

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 163	
2. Amendment/Modification No. P00170		3. Effective Date 2003NOV05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBB STEVEN D. GORSKI (586)574-7566 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GORSKIS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457 SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506 TYPE BUSINESS: Large Business Performing in U.S. Code 0FW39 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE07-98-C-M005			
				10B. Dated (See Item 13) 1998OCT14			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2004DEC31 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00170: To incorporate seven approved technical changes to the various Family of Medium Tactical Vehicles (FMTV), consisting of five Deviations (DEV) and two Engineering Change Proposal (ECP), referenced changes are as follows: Dev 1183; Dev 1162; Dev 1167R1; ECP 7374R1; ECP 7367; Dev 1205; and Dev 1153. Changes updated to the list of ECPs in paragraph B.4.18; incorporate these ECPs into the 2003 and 2004 option vehicle prices in Attachment 013; and to update Section J with the Attachment 013 revision date for this Modification P00170. Change of Delivery Destination on SLIN 6320AA.

PREVIOUS CONTRACT AMOUNT:	\$ 2,018,139,267.37
AMOUNT THIS ACTION:	\$ 106,514.96
NEW CONTRACT AMOUNT:	\$ 2,018,245,782.33

1. This Modification P00170 is a bilateral modification, following (in succession) Modification P00174.
2. Modification P00170 is issued to:
 - a. Incorporate the following technical changes into the contract by reference:
 - i. DEV 1183 "Modify Exhaust Shield," reference proposal number 03-CON-040. Technical changes from this DEV are effective on various PY5 Army "Basic" Contract Vehicles and quantities as specified on SLIN's: 5001AA/AB/AC, 5002AA/AB, and 5016AA/AB, excluding trailers; Various PY5 Army Consecutive "All-or-None" Option Vehicles and quantities as specified on SLIN's: 6101AA/AB, 6102AA/AB, 6103AA/AB/AC, 6104AA/AB/AC, 6105AA/AB/AC, 6106AA/AB, 6107AA/AB, 6108AA, and 6109AA/AB/AC, excluding trailers; Various Army Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6281AA, 6282AA, 6286AA, 6287AA, 6288AA, 6289AA, 6290AA, 6291AA, 6292AA, 6293AA, 6295AA, and 6296AA, excluding trailers; Various Army/PM Army and Marine HIMARS Vehicles and quantities as specified on SLIN's: 6256AA/AB/AC, 6257AA/AB, 6263AA, 6264AA, except trailers; Various Air Force Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6267AA, 6270AA, 6271AA, 6272AA, 6273AA, 6274AA, 6275AA, 6276AA/AB/AC/AD, 6283AA, and 6320AA, except trailers. Varios National Guard Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN: 6280AA; Various Defense Intelligence Agency (DIA) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6325AA, and 6326AA; Various FMS (Jordan) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6317AA, and 6318AA. Net effect of changes, per vehicle, is stated within the SLIN narrative and Attachment 13.
 - ii. DEV 1162 "Modify Defroster Plenum Design," refernce proposal number 03-CON-033. Technical changes from this DEV are effective on various PY5 Army "Basic" Contract Vehicles and quantities as specified on SLIN's: 5001AA/AB/AC, 5002AA/AB, and 5016AA/AB, excluding trailers; Various PY5 Army Consecutive "All-or-None" Option Vehicles and quantities as specified on SLIN's: 6101AA/AB, 6102AA/AB, 6103AA/AB/AC, 6104AA/AB/AC, 6105AA/AB/AC, 6106AA/AB, 6107AA/AB, 6108AA, and 6109AA/AB/AC, excluding trailers; Various Army Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6281AA, 6282AA, 6286AA, 6287AA, 6288AA, 6289AA, 6290AA, 6291AA, 6292AA, 6293AA, 6295AA, and 6296AA, excluding trailers; Various Army/PM Army and Marine HIMARS Vehicles and quantities as specified on SLIN's: 6256AA/AB/AC, 6257AA/AB, 6263AA, 6264AA, except trailers; Various Air Force Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6267AA, 6270AA, 6271AA, 6272AA, 6273AA, 6274AA, 6275AA, 6276AA/AB/AC/AD, 6283AA, and 6320AA, except trailers. Various National Guard Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN: 6280AA; Various Defense Intelligence Agency (DIA) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6325AA, and 6326AA; Various FMS (Jordan) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6317AA, and 6318AA. Net effect of changes, per vehicle, is stated within the SLIN narrative and Attachment 13.
 - iii. DEV 1167R1 "Revise New Clamp with EPDM Liner," reference proposal number 03-CON-071. Technical changes from this DEV are effective on various PY5 Army Consecutive "All-or-None" Option Vehicles and quantities as specified on SLIN's: 6101AA/AB, 6102AA/AB, 6103AA/AB/AC, 6104AA/AB/AC, 6105AA/AB/AC, 6106AA/AB, 6107AA/AB, 6108AA, and 6109AA/AB/AC, excluding trailers; Various Army Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6281AA, 6282AA, 6286AA, 6287AA, 6288AA, 6289AA, 6290AA, 6291AA, 6292AA, 6293AA, 6295AA, and 6296AA, excluding trailers; Various Army/PM Army and Marine HIMARS Vehicles and quantities as specified on SLIN's: 6256AA/AB/AC, 6257AA/AB, 6263AA, 6264AA, except trailers; Various Air Force Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6273AA, and 6320AA, except trailers. Various National Guard Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN: 6280AA; Various Defense Intelligence Agency (DIA) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6325AA, and 6326AA; Various FMS (Jordan) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6317AA, and 6318AA. Net effect of changes, per vehicle, is stated within the SLIN narrative and Attachment 13.
 - iv. ECP 7374R1 "Wheel Alignment Front Axle Toe," reference proposal number 03-CON-052. Technical changes from this ECP are effective on various PY5 Army Consecutive "All-or-None" Option Vehicles and quantities as specified on SLIN's: 6101AA/AB, 6102AA/AB, 6103AA/AB/AC, 6104AA/AB/AC, 6105AA/AB/AC, 6106AA/AB, 6107AA/AB, 6108AA, and 6109AA/AB/AC, excluding trailers; Various Army Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6281AA, 6282AA, 6286AA, 6287AA, 6288AA, 6289AA, 6290AA, 6291AA, 6292AA, 6293AA, 6295AA, and 6296AA, excluding trailers; Various Army/PM Army and Marine HIMARS Vehicles and quantities as specified on

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SLIN's: 6256AA/AB/AC, 6257AA/AB, 6263AA, 6264AA, except trailers; Various Air Force Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6273AA, and 6320AA, except trailers. Various National Guard Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN: 6280AA; Various Defense Intelligence Agency (DIA) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6325AA, and 6326AA; Various FMS (Jordan) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6317AA, and 6318AA. Net effect of changes, per vehicle, is stated within the SLIN narrative and Attachment 13.

v. ECP 7367 "Wrecker Stinge/Crossbar Pin," reference proposal number 03-CON-058. Technical changes from this ECP are effective on various PY5 Army Consecutive "All-or-None" Option FMTV Wrecker Vehicles and quantities as specified on SLIN's: 6109AA/AB/AC, excluding all other vehicles and trailers. Net effect of changes, per vehicle, is stated within the SLIN narrative and Attachment 13.

vi. DEV 1205 "Change Rivnuts," refernce proposal number 03-CON-055. Technical changes from this DEV are effective on various PY5 Army Consecutive "All-or-None" Option Vehicles and quantities as specified on SLIN's: 6101AA/AB, 6102AA/AB, 6103AA/AB/AC, 6104AA/AB/AC, 6105AA/AB/AC, and 6106AA/AB, excluding trailers; Various Army Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6281AA, 6286AA, 6287AA, 6288AA, 6289AA, 6291AA, 6295AA, and 6296AA, excluding trailers; Various Army "HIMARS" Vehicles and quantities as specified on SLIN's: 6263AA, except trailers; Various Air Force Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6273AA, and 6320AA, except trailers. Various National Guard Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN: 6280AA; Various Defense Intelligence Agency (DIA) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6325AA, and 6326AA; Various FMS (Jordan) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6317AA, and 6318AA. Net effect of changes, per vehicle, is stated within the SLIN narrative and Attachment 13.

vii. DEV 1153 "Mounting Bracket," refernce proposal number 03-CON-047. Technical changes from this DEV are effective on various Various PY5 Army Consecutive "All-or-None" Option Vehicles and quantities as specified on SLIN's: 6101AA/AB, 6102AA/AB, 6103AA/AB/AC, 6104AA/AB/AC, 6105AA/AB/AC, 6106AA/AB, 6107AA/AB, 6108AA, and 6109AA/AB/AC, excluding trailers; Various Army Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6281AA, 6282AA, 6286AA, 6287AA, 6288AA, 6289AA, 6290AA, 6291AA, 6292AA, 6293AA, 6295AA, and 6296AA, excluding trailers; Various Army/PM Army and Marine HIMARS Vehicles and quantities as specified on SLIN's: 6256AA/AB/AC, 6257AA/AB, 6263AA, except trailers; Various Air Force Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6273AA, and 6320AA, except trailers. Varios National Guard Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN: 6280AA; Various Defense Intelligence Agency (DIA) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6325AA, and 6326AA; Various FMS (Jordan) Consecutive "Incremental" Option Vehicles and quantities as specified on SLIN's: 6317AA, and 6318AA.

3. Modification P00170 makes the following changes to funding:

a. Adds funding on new SLIN 5077AM in the amount of \$40.96 to pay for the net increase to FRET bearing vehicles from the changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately PY5 Army "Basic" - Option Vehicles and quantities on SLINs 5016AA and AB, Further cost breakdowns are listed within each of the SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.

b. Adds funding on new SLIN 6116AJ in the amount of \$4,245.15 to pay for the net increase to FRET bearing vehicles from the changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to PY5 Army - Consecutive "All-or-None" Option Vehicles and quantities on SLINs 6105AA/AB/AC, 6107AA/AB, 6108AA, and 6109AA/AB/AC. Further cost breakdowns are listed within each of the SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.

c. Adds funding on new SLIN 6116AK in the amount of \$123.39 to pay for the net increase to FRET bearing vehicles from the changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to Army/Army HIMARS - Consecutive "Incremental" Option Vehicles and quantities on SLINs 6263AA, 6282AA, 6290AA, 6291AA, 6292AA, 6293AA, and 6295AA. Further cost breakdowns are listed within each of the SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.

d. Adds funding on new SLIN 6277AC in the amount of \$3.46 to pay for the net increase to FRET bearing vehicles from the changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to Air Force - Consecutive "Incremental" Option Vehicles and quantities on SLINs 6275AA, 6283AA, and 6320AA. Further cost breakdowns are listed within each of the SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.

e. Adds funding on new SLIN 6343AA in the amount of \$87,319.77 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded PY5 Army - Consecutive "All-or-None" Option Vehicles and quantities on SLINs 6101AA/AB, 6102AA/AB, 6103AA/AB/AC, 6104AA/AB/AC, 6105AA/AB/AC, 6106AA/AB, 6107AA/AB, 6108AA, and 6109AA/AB/AC. Further cost breakdowns are listed within each of the SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.

f. Adds funding on new SLIN 6344AA in the amount of \$7,878.47 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded PY5 Army "Basic" - Option Vehicles and quantities on SLINs 5016AA and AB, Further cost breakdown are listed within each SLIN narratives, Section G of this Modification, and with the

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detail amounts by SLIN, shown on the Attachment 013 revised by this modification.

- g. Adds funding on new SLIN 6345AA in the amount of \$1,199.21 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded Army/Army HIMARS - Consecutive "Incremental" Option Vehicles and quantities on SLINs 6263AA, 6282AA, 6290AA, 6291AA, 6292AA, 6293AA, and 6295AA. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.
- h. Adds funding on new SLIN 6346AA in the amount of \$20.13 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded Marine HIMARS - Consecutive "Incremental" Option Vehicles and quantities on SLINs 6257AA, and 6257AB. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.
- i. Adds funding on new SLIN 6347AA in the amount of \$47.45 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded by Air Force - Consecutive "Incremental" Option Vehicles and quantities on SLINs 6267AA, 6270AA, 6290AA, and 6276AA/AB/AC/AD. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.
- j. Adds funding on new SLIN 6348AA in the amount of \$76.27 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded by Air Force - Consecutive "Incremental" Option Vehicles and quantities on SLINs 6271AA, 6272AA, 6273AA, and 6274AA. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.
- k. Adds funding on new SLIN 6349AA in the amount of \$18.98 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded by Air Force - Consecutive "Incremental" Option Vehicles and quantities on SLIN 6283AA. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.
- l. Adds funding on new SLIN 6350AA in the amount of \$9.49 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded by Air Force - Consecutive "Incremental" Option Vehicles and quantities on SLIN 6275AA. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.
- m. Adds funding on new SLIN 6351AA in the amount of \$.35(cents) to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded by Air Force - Consecutive "Incremental" Option Vehicles and quantities on SLIN 6320AA. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.
- n. Adds funding on new SLIN 6352AA in the amount of \$10.50 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded by National Guard - Consecutive "Incremental" Option Vehicles and quantities on SLIN 62800AA. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.
- o. Adds funding on new SLIN 6353AA in the amount of \$1.40 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded by DIA - Consecutive "Incremental" Option Vehicles and quantities on SLIN 6325AA and 6326AA. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.
- p. Adds funding on new SLIN 6354AA in the amount of \$15.75 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded by FMS (Jordan) - Consecutive "Incremental" Option Vehicles and quantities on SLIN 6317AA. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.
- q. Adds funding on new SLIN 6355AA in the amount of \$40.26 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded by FMS (Jordan) - Consecutive "Incremental" Option Vehicles and quantities on SLIN 6318AA. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.
- r. Adds funding on new SLIN 6356AA in the amount of \$5,276.09 to pay for the non-recurring costs associated with the DEV/ECP vehicles changes identified in paragraphs 2.a.v. above, associated with ECP 7367.
- s. Adds funding on new SLIN 6357AA in the amount of \$187.88 to pay for the net increases from the DEV/ECP vehicles changes identified in paragraphs 2.a.i through 2.a.vii above, which apply to separately funded by Army PM HIMARS - Consecutive "Incremental"

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Option Vehicles and quantities on SLIN 6256AA/AC. Further cost breakdowns are listed within each SLIN narratives, Section G of this Modification, and with the detail amounts by SLIN, shown on the Attachment 013 revised by this modification.

- t. Change Delivery Destination on SLIN 6320AA, reference Doc-No-Rel Code 002 for update.
4. As a part of this modification P00170:
- a. Section B - The narratives for all the Production quantities against each option period vehicle SLINs, identified in paragraph 2 above are revised to reflect the incorporation of the DEV/ECPs as described in paragraph 2.a.i and 2.a.vii above. Note: Partial quantities effected by the technical changes listed in paragraph 2.a.1. through 2.a.vii. above are detailed on Attachment 13, and listed separately as "partial changes".
 - b. Section B - All narratives for FRET SLIN's are revised to reflect the increase in FRET as described in paragraph 3.a through 3.d. above, and detailed on Attachment 13.
 - c. Section B - The narratives for all the SLINs identified in paragraphs 2.a.i and 2.a.vii above are revised to reflect the incorporation of the DEV/ECPs as described in those paragraphs.
 - d. Section B - Paragraph B.4.18 is updated by adding references to DEV/ECP's as described in paragraph 2 above, are incorporated by this modification P00170.
 - e. Section G - is revised to reflect the changes in funding (including FRET) associated with the DEV/ECPs incorporated by this modification P00170, as describdaed in paragraph 3 above.
 - f. Section J - is revised to reflect the 31 Oct 03 revision date for Attachment 013, "DEV/ECPs by Vehicle by Program Year". Attachment 013 is revised to include updated prices as a result of the DEV/ECPs incorporated by this modification P00170. There are no changes in delivery schedule, Attachment 9 remains unchanged.
5. The Contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
6. As a result of this Modification P00170, the total contract price is increased by \$106,514.96, from \$2,018,139,267.37 to \$2,018,245,782.33.
7. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 172 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LMTV CARGO M1078A1 PRON: J025X224J0 PRON AMD: 03 ACRN: DN AMS CD: 51106866007</p> <p>Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, and all ECPs/Devs through Mod P00068 \$ 135,558</p> <p>Vehicle Care and Storage (C&S) Per Unit \$ 316</p> <p>Total vehicle U/P including C&S \$ 135,874</p> <p>Modification P00079 incorporated ECP6884R1 (Defroster Plenum(See-Through Cover Assembly) increasing the Unit Price by \$77.42 from \$135,874.00 to \$135,951.42.</p> <p>Modification P00080 incorporated the following ECPs:</p> <p>ECP6875R1 Cargo Bed Hinge Improvement ECP6876R1 Resilient Mount Improvement ECP6878R1 Inclinator Mounting ECP6880R1 12 Volt Power Outlet ECP6885R1 Cab Door Improvements, Strap/Bracket/ Inner Door Panel ECP6888R1 ABS Trailer Indicator in Dash</p> <p>increasing the Unit Price by \$173.22 from \$135,951.42 to \$136,124.64.</p> <p>Modification P00088 incorporated these changes: Dev 929 Add material to battery box brackets; ECP 6829R1 U-joint Bolts; increasing the unit price by \$32.57 from \$ 136,124.64 to \$ 136,157.21</p> <p>Modification P00097 incorporated these changes:</p> <p>DEV933R1 Modifications to the Power Distribution Panel DEV956R1 Add New 20A Circuit Breaker on Power Distribution Panel ECP U5730 Addition of Boarding Handle to Troop Seat Kits ECP U5734 CTIS Tube Part Number Change</p> <p>increasing the unit price by \$77.74 from \$136,157.21 to \$136,234.95.</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and</p>	976	EA	\$ 136,234.95000	\$ 132,965,311.20

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	<p>corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As a result of modification P00161, SLIN 5001AA is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Modification P00170 incorporates DEV's 1183(Modify Exhaust Shield), & Dev 1162 (Defroster Plenum Design) apply to this SLIN 5001AA. The changes on Dev 1183, apply to a partial quantity on 247 vehicles, with a per unit price increase of \$6.21. Changes on Dev 1162, apply to a partial quantity on 279 vehicles, with a per unit price increase of \$4.46. Net effect of changes, increase unit price \$10.67, further breakdown of unit cost prices are listed on Attachment 13. Extended amounts for the net changes to vehicle prices for all affected PY5 vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZW1341MV01</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK</u></td><td><u>BLK</u></td><td><u>PT</u></td><td></td></tr></table> <p>IIL</p> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>6</td><td>31-OCT-2002</td></tr><tr><td>002</td><td>13</td><td>31-DEC-2002</td></tr><tr><td>003</td><td>85</td><td>31-JAN-2003</td></tr><tr><td>004</td><td>80</td><td>28-FEB-2003</td></tr></table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW1341MV01	CK0N08	M		3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	31-OCT-2002	002	13	31-DEC-2002	003	85	31-JAN-2003	004	80	28-FEB-2003				
DOC	SUPPL																																											
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																							
001	W56HZW1341MV01	CK0N08	M		3																																							
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001	6	31-OCT-2002																																										
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003	85	31-JAN-2003																																										
004	80	28-FEB-2003																																										

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	005 85 31-MAR-2003				
	006 192 30-APR-2003				
	007 188 31-MAY-2003				
	008 207 30-JUN-2003				
	009 120 31-JUL-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(CK0N08) XR STEWART AND STEVENSON				
	TACTICAL VEHICLE SYSTEMS				
	5000 INT 10 WEST				
	SEALY TX 77474-0001				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 9 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LMTV CARGO M1078A1 TAN PRON: J025X225J0 PRON AMD: 05 ACRN: DN AMS CD: 51106866007</p> <p>Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, and all ECPs/Devs through Mod P00068 \$ 135,558</p> <p>Tan Color \$ 652</p> <p>Vehicle Care and Storage (C&S) Per Unit \$ 316</p> <p>Total vehicle U/P incl C&S and Tan \$ 136,526</p> <p>Modification P00079 incorporated ECP6884R1 (Defroster Plenum(See-Through Cover Assembly) increasing the Unit Price by \$77.42 from \$136,526.00 to \$136,603.42.</p> <p>Modification P00080 incorporated the following ECPs:</p> <p>ECP6875R1 Cargo Bed Hinge Improvement ECP6876R1 Resilient Mount Improvement ECP6878R1 Inclinator Mounting ECP6880R1 12 Volt Power Outlet ECP6885R1 Cab Door Improvements, Strap/Bracket/ Inner Door Panel ECP6888R1 ABS Trailer Indicator in Dash</p> <p>increasing the Unit Price by \$173.22 from \$136,603.42 to \$136,776.64.</p> <p>Modification P00088 incorporated these changes: Dev 929 Add material to battery box brackets; ECP 6829R1 U-joint Bolts; increasing the unit price by \$32.57 from \$ 136,776.64 to \$ 136,809.21</p> <p>Modification P00097 incorporated these changes:</p> <p>DEV933R1 Modifications to the Power Distribution Panel DEV956R1 Add New 20A Circuit Breaker on Power Distribution Panel ECP U5730 Addition of Boarding Handle to Troop Seat Kits ECP U5734 CTIS Tube Part Number Change</p> <p>increasing the unit price by \$77.74 from \$136,809.21 to \$136,886.95.</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA,</p>	340	EA	\$ 136,886.95000	\$ 46,541,563.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 5001Ab is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Modification P00170 incorporates DEV's 1183 (Modify Exhaust Shield), & Dev 1162 (Defroster Plenum Design), both apply against this SLIN 5001AB. The changes on Dev 1183, apply to a partial quantity on 260 vehicles with a per unit price increase of \$6.21. Changes on Dev 1162, apply to a partial quantity on 260 vehicles with a per unit price increase of \$4.46. Net effect of changes, increase unit price \$10.67, further breakdown of unit cost are listed on Attachment 13. Extended amounts for the net changes to vehicle prices for all affected PY5 vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW1341MV02 CKON08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 33 31-JUL-2003 002 135 31-AUG-2003 003 92 30-SEP-2003 004 80 31-OCT-2002 FOB POINT: Origin</p>				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(CK0N08) XR STEWART AND STEVENSON</div> <div>TACTICAL VEHICLE SYSTEMS</div> <div>5000 INT 10 WEST</div> <div>SEALY TX 77474-0001</div> <div>Modification P00126 reduced this SLIN by 16 vehicles from 356 each to 340 each. To create SLIN 5001AC (CAMO) SLIN 5001AB dollar amount was reduced by \$2,190,191.20 from \$46,731,754.20 to \$46,541,563.00.</div> <div>(End of narrative F001)</div>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LMTV CARGO M1078A1 CAMO PRON: J025X225J0 PRON AMD: 05 ACRN: DN AMS CD: 51106866007</p> <p>Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, and all ECPs/Devs through Mod P00068 \$ 135,558</p> <p>Tan Color \$ 652</p> <p>Vehicle Care and Storage (C&S) Per Unit \$ 316</p> <p>Total vehicle U/P incl C&S and Tan \$ 136,526</p> <p>Modification P00079 incorporated ECP6884R1 (Defroster Plenum(See-Through Cover Assembly) increasing the Unit Price by \$77.42 from \$136,526.00 to \$136,603.42.</p> <p>Modification P00080 incorporated the following ECPs:</p> <p>ECP6875R1 Cargo Bed Hinge Improvement ECP6876R1 Resilient Mount Improvement ECP6878R1 Inclinator Mounting ECP6880R1 12 Volt Power Outlet ECP6885R1 Cab Door Improvements, Strap/Bracket/ Inner Door Panel ECP6888R1 ABS Trailer Indicator in Dash</p> <p>increasing the Unit Price by \$173.22 from \$136,603.42 to \$136,776.64.</p> <p>Modification P00088 incorporated these changes: Dev 929 Add material to battery box brackets; ECP 6829R1 U-joint Bolts; increasing the unit price by \$32.57 from \$ 136,776.64 to \$ 136,809.21</p> <p>Modification P00097 incorporated these changes:</p> <p>DEV933R1 Modifications to the Power Distribution Panel DEV956R1 Add New 20A Circuit Breaker on Power Distribution Panel ECP U5730 Addition of Boarding Handle to Troop Seat Kits ECP U5734 CTIS Tube Part Number Change</p> <p>increasing the unit price by \$77.74 from \$136,809.21 to \$136,886.95.</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and</p>	16	EA	\$ 136,234.95000	\$ 2,179,759.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 5001AC is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Modification P00170 incorporates DEV's 1183 (Modify Exhaust Shield), & Dev 1162 (Defroster Plenum Design) both apply against this SLIN 5001AC. The changes on Dev 1183, apply to a full quantity of 16 vehicles, with a per unit price increase of \$6.21. Changes on Dev 1162, apply to a full quantity of 16 vehicles, with a per unit price increase of \$4.46. Net effect of changes, increase unit price \$10.67, further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected PY5 Basic Army vehicles are funded on SLIN 6344AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 002 W56HZW1341MV02A CKON08 M 3 <u>PROJ_CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 16 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKON08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS</p>				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>5000 INT 10 WEST</div> <div>SEALY TX 77474-0001</div> <div>Modification P00126 established this SLIN by transferring 16 vehicles from SLIN 5001AB (tan). SLIN 5001AC is established at a unit price of \$136,234.95. The dollar amount of this SLIN is \$2,179,759.20 (16 vehicles x unit price of \$136,234.95). Unit price includes CAMO paint.</div> <div>(End of narrative F001)</div>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LMTV CARGO M1078A1 W/W PRON: J025X226J0 PRON AMD: 03 ACRN: DN AMS CD: 51106866007</p> <p>Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, and all ECPs/Devs through Mod P00068 \$ 146,604</p> <p>Vehicle Care and Storage (C&S) Per Unit \$ 316</p> <p>Total vehicle U/P including C&S \$ 146,920</p> <p>Modification P00079 incorporated ECP6884R1 (Defroster Plenum(See-Through Cover Assembly) increasing the Unit Price by \$77.42 from \$146,920.00 to \$146,997.42.</p> <p>Modification P00080 incorporated the following ECPs:</p> <p>ECP6875R1 Cargo Bed Hinge Improvement ECP6876R1 Resilient Mount Improvement ECP6878R1 Inclinator Mounting ECP6880R1 12 Volt Power Outlet ECP6885R1 Cab Door Improvements, Strap/Bracket/ Inner Door Panel ECP6888R1 ABS Trailer Indicator in Dash</p> <p>increasing the Unit Price by \$172.04 from \$146,997.42 to \$147,169.46.</p> <p>Modification P00088 incorporated these changes: Dev 929 Add material to battery box brackets; ECP 6829R1 U-joint Bolts; increasing the unit price by \$32.57 from \$ 147,169.46 to \$ 147,202.03</p> <p>Modification P00097 incorporated these changes:</p> <p>DEV933R1 Modifications to the Power Distribution Panel DEV956R1 Add New 20A Circuit Breaker on Power Distribution Panel ECP U5730 Addition of Boarding Handle to Troop Seat Kits ECP U5734 CTIS Tube Part Number Change</p> <p>increasing the unit price by \$77.74 from \$147,202.03 to \$147,279.77.</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA,</p>	168	EA	\$ 147,279.77000	\$ 24,743,001.36

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
	<p>SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 5002AA is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Modification P00170 incorporates DEV's 1183 (Modify Exhaust Shield), & Dev 1162 (Defroster Plenum Design) both apply against this SLIN 5002AA. The changes on Dev 1183, apply to a partial quantity of 50 vehicles, with a per unit price increase of \$6.21. Changes on Dev 1162, apply to a full quantity of 50 vehicles, with a per unit price increase of \$4.46. Net effect of changes, increase unit price \$10.67, further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected PY5 Basic Army vehicles are funded on SLIN 6344AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td><td colspan="5">SUPPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZW1341MV03</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr> <tr> <td></td><td colspan="5">IIL</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr> <tr> <td>001</td><td>17</td><td colspan="4">31-OCT-2002</td></tr> <tr> <td>002</td><td>69</td><td colspan="4">28-FEB-2003</td></tr> <tr> <td>003</td><td>7</td><td colspan="4">31-MAR-2003</td></tr> <tr> <td>004</td><td>22</td><td colspan="4">31-MAY-2003</td></tr> <tr> <td>005</td><td>3</td><td colspan="4">30-JUN-2003</td></tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW1341MV03	CK0N08	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IIL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	17	31-OCT-2002				002	69	28-FEB-2003				003	7	31-MAR-2003				004	22	31-MAY-2003				005	3	30-JUN-2003							
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0063131-JUL-2003				
	0071930-SEP-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(CK0N08) XR STEWART AND STEVENSON				
	TACTICAL VEHICLE SYSTEMS				
	5000 INT 10 WEST				
	SEALY TX 77474-0001				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LMTV CARGO M1078A1 W/W TAN PRON: J025X227J0 PRON AMD: 05 ACRN: DN AMS CD: 51106866007</p> <p>Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, and all ECPs/Devs through Mod P00068 \$ 146,604</p> <p>Tan Color \$ 652</p> <p>Vehicle Care and Storage (C&S) Per Unit \$ 316</p> <p>Total vehicle U/P including C&S \$ 147,572</p> <p>Modification P00079 incorporated ECP6884R1 (Defroster Plenum(See-Through Cover Assembly) increasing the Unit Price by \$77.42 from \$147,572.00 to \$147,649.42.</p> <p>Modification P00080 incorporated the following ECPs:</p> <p>ECP6875R1 Cargo Bed Hinge Improvement ECP6876R1 Resilient Mount Improvement ECP6878R1 Inclinator Mounting ECP6880R1 12 Volt Power Outlet ECP6885R1 Cab Door Improvements, Strap/Bracket/ Inner Door Panel ECP6888R1 ABS Trailer Indicator in Dash</p> <p>increasing the Unit Price by \$172.04 from \$147,649.42 to \$147,821.46.</p> <p>Modification P00088 incorporated these changes: Dev 929 Add material to battery box brackets; ECP 6829R1 U-joint Bolts; increasing the unit price by \$32.57 from \$ 147,821.46 to \$ 147,854.03</p> <p>Modification P00097 incorporated these changes:</p> <p>DEV933R1 Modifications to the Power Distribution Panel DEV956R1 Add New 20A Circuit Breaker on Power Distribution Panel ECP U5730 Addition of Boarding Handle to Troop Seat Kits ECP U5734 CTIS Tube Part Number Change</p> <p>increasing the unit price by \$77.74 from \$147,854.03 to \$147,931.77.</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV1042, Dev 1073R1, O2-Con-154 into</p>	213	EA	\$ 147,931.77000	\$ 31,509,467.01

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>various program years. The dollar impact on applicable SLINS are reflected in Attachment 13 for Mod P00152.</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 5002AB is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Modification P00170 incorporates DEV's 1183 (Modify Exhaust Shield), & Dev 1162 (Defroster Plenum Design), both apply against this SLIN 5002AB. The changes on Dev 1183, apply to a partial quantity of 120 vehicles with a per unit price increase of \$6.21. Changes on Dev 1162, apply to a partial quantity of 120 vehicles with a per unit price increase of \$4.46. Net effect of changes, increase unit price \$10.67, further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected PY5 Basic Army vehicles are funded on SLIN 6344AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZW1341MV04</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td>IIL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>56</td><td>31-OCT-2002</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>37</td><td>30-NOV-2002</td><td></td><td></td><td></td></tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW1341MV04	CK0N08	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IIL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	56	31-OCT-2002				002	37	30-NOV-2002							
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>0037531-AUG-2003</div><div>0041031-JUL-2003</div><div>0053530-SEP-2003</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKON08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</div> <div>Modification P00126 reduced this SLIN by 1 each from 214 to 213 each to establish SLIN 5002AC for 1 each. SLIN 5002AB dollar amount is reduced by \$147,931.77 from \$31,657,398.78 to \$31,509,467.01.</div> <div>(End of narrative F001)</div>				

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 21 of 163
		PIIN/SIIN DAAE07-98-C-M005		MOD/AMD P00170	
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5016AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MTV TRACTOR M1088A1 W/W PRON: J025X232J0 PRON AMD: 05 ACRN: DN AMS CD: 51106866007</p> <p>Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, and all ECPs/Devs through Mod P00068 \$ 166,950</p> <p>Vehicle Care and Storage (C&S) Per Unit \$ 316</p> <p>Total vehicle U/P including C&S \$ 167,266</p> <p>Modification P00079 incorporated ECP6884R1 (Defroster Plenum(See-Through Cover Assembly) increasing the Unit Price by \$77.42 from \$167,266.00 to \$167,343.42.</p> <p>Modification P00080 incorporated the following ECPs:</p> <p>ECP6875R1 Cargo Bed Hinge Improvement ECP6876R1 Resilient Mount Improvement ECP6878R1 Inclinator Mounting ECP6880R1 12 Volt Power Outlet ECP6885R1 Cab Door Improvements, Strap/Bracket/ Inner Door Panel ECP6888R1 ABS Trailer Indicator in Dash</p> <p>increasing the Unit Price by \$20.89 from \$167,343.42 to \$167,364.31.</p> <p>Modification P00088 incorporated these changes: Dev 929 Add material to battery box brackets; ECP 6829R1 U-joint Bolts; increasing the unit price by \$ 48.70 from \$ 167,364.31 to \$ 167,413.01</p> <p>Modification P00097 incorporated these changes:</p> <p>DEV933R1 Modifications to the Power Distribution Panel DEV956R1 Add New 20A Circuit Breaker on Power Distribution Panel ECP U5734 CTIS Tube Part Number Change</p> <p>increasing the unit price by \$24.53 from \$167,413.01 to \$167,437.54.</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s),</p>	25	EA	\$ 167,437.54000	\$ 4,185,938.50

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 22 of 163																																																						
		PIIN/SIIN DAAE07-98-C-M005		MOD/AMD P00170																																																							
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP																																																											
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	<p>Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 5016AA is changed as follows: Dev 1142 added \$2.20 to the unit price with FRET charges of \$.26 each; ECP 5782R3 credited (\$35.17) to the unit price with FRET credit of (\$ 4.22)each on Attachment 13.</p> <p>Modification P00170 incorporates DEV's 1183 (Modify Exhaust Shield), & Dev 1162 (Defroster Plenum Design) both apply against this SLIN 5016AA. The changes on Dev 1183, apply to a partial quantity of 2 vehicles, with a per unit price increase of \$6.21. Changes on Dev 1162, apply to a partial quantity of 2 vehicles, with a per unit price increase of \$4.46. Net effect of changes, increase unit price \$10.67, further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected PY5 Basic Army vehicles are funded on SLIN 6344AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZW1341MV09</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK</u></td><td><u>BLK</u></td><td><u>PT</u></td><td></td></tr><tr><td colspan="6">IIL</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>5</td><td colspan="4">31-MAR-2003</td></tr><tr><td>002</td><td>18</td><td colspan="4">30-NOV-2002</td></tr><tr><td>003</td><td>2</td><td colspan="4">30-SEP-2003</td></tr></table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW1341MV09	CK0N08	M		3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>		IIL						<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	31-MAR-2003				002	18	30-NOV-2002				003	2	30-SEP-2003							
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p> <p>Modification P00126 reduced this SLIN by 2 vehicles from 27 each to 25 each to establish SLIN 5016AC (tan) for 2 each. SLIN 5016AA dollar amount is reduced by \$334,875.08 from \$4,520,813.58 to \$4,185,938.50.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 24 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5016AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MTV TRACTOR W/W M1088A1 TAN PRON: J025X233J0 PRON AMD: 03 ACRN: DN AMS CD: 51106866007</p> <p>Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, and all ECPs/Devs through Mod P00068 \$ 166,950</p> <p>Tan Color \$ 654</p> <p>Vehicle Care and Storage (C&S) Per Unit \$ 316</p> <p>Total vehicle U/P including C&S \$ 167,920</p> <p>Modification P00079 incorporated ECP6884R1 (Defroster Plenum(See-Through Cover Assembly) increasing the Unit Price by \$77.42 from \$167,920.00 to \$167,997.42.</p> <p>Modification P00080 incorporated the following ECPs:</p> <p>ECP6875R1 Cargo Bed Hinge Improvement ECP6876R1 Resilient Mount Improvement ECP6878R1 Inclinator Mounting ECP6880R1 12 Volt Power Outlet ECP6885R1 Cab Door Improvements, Strap/Bracket/ Inner Door Panel ECP6888R1 ABS Trailer Indicator in Dash</p> <p>increasing the Unit Price by \$20.89 from \$167,997.42 to \$168,018.31.</p> <p>Modification P00088 incorporated these changes: Dev 929 Add material to battery box brackets; ECP 6829R1 U-joint Bolts; increasing the unit price by \$ 48.70 from \$ 168,018.31 to \$ 168,067.01</p> <p>Modification P00097 incorporated these changes:</p> <p>DEV933R1 Modifications to the Power Distribution Panel DEV956R1 Add New 20A Circuit Breaker on Power Distribution Panel ECP U5734 CTIS Tube Part Number Change</p> <p>increasing the unit price by \$24.53 from \$168,067.01 to \$168,091.54.</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA,</p>	32	EA	\$ 168,091.54000	\$ 5,378,929.28

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 25 of 163																																																
		PIIN/SIIN DAAE07-98-C-M005		MOD/AMD P00170																																																	
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP																																																					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 5016AB is changed as follows: Dev 1142 added \$2.20 to the unit price with FRET charges of \$.26 each; ECP 5782R3 credited (\$35.17) to the unit price with FRET credit of (\$ 4.22)each on Attachment 13.</p> <p>Modification P00170 incorporates DEV's 1183 (Modify Exhaust Shield), & Dev 1162 (Defroster Plenum Design) both apply against this SLIN 5016AB. The changes on Dev 1183, apply to a partial quantity of 30 vehicles, with a per unit price increase of \$6.21. Changes on Dev 1162, apply to a partial quantity of 30 vehicles, with a per unit price increase of \$4.46. Net effect of changes, increase unit price \$10.67, further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected PY5 Basic Army vehicles are funded on SLIN 6344AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZW1341MV10</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK</u></td><td><u>BLK</u></td><td><u>PT</u></td><td></td></tr><tr><td></td><td>IIL</td><td></td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td></td><td><u>DEL DATE</u></td><td></td><td></td></tr><tr><td>001</td><td>2</td><td></td><td>31-OCT-2002</td><td></td><td></td></tr><tr><td>002</td><td>30</td><td></td><td>30-SEP-2003</td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW1341MV10	CK0N08	M		3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			IIL					<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>			001	2		31-OCT-2002			002	30		30-SEP-2003						
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CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (CKON08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5077	SECURITY CLASS: Unclassified				
5077AM	<div>SERVICES LINE ITEM</div> <div>NOUN: FRET PY 5 CALL-UP PRON: J025X236J0PRON AMD: 18ACRN: DN AMS CD: 51106866007</div> <div>Modification P00170 incorporates DEV's 1183, Dev 1162, that apply against this SLIN 5077AM. The changes against this SLIN are to fund the increase in FRET charges. Net effect of changes against FRET bearing vehicles on SLINs: 5016AA, and 5015AB. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected PY5 Basic Army vehicles are funded on SLIN 5077AM as stated.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-DEC-2004</div> <div>\$40.96</div>		LO		\$40.96

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 28 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6101AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1078A1 WO/W PRON: J035X464J0 PRON AMD: 03 ACRN: DY AMS CD: 51106866007</p> <p>M1078A1 LMTV Cargo W/O W NSN: 2320-01-447-6343 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$135,561.69</p> <p>Unit price is corrected for SLINS 6101AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$135,560.87</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142 (Modify the hose clamps for the cooling system installation) and ECP 5782R3 (Tractor/Wrecker fuel capacity upgrade). As a result of modification P00161, SLIN 6101AA is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-</p>	703	EA	\$ 135,560.87000	\$ 95,299,291.61

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>or-None vehicles are funded on SLIN 6311AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6101AA: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 703 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2324MV01 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 37 30-MAR-2004 002 39 30-APR-2004 003 133 31-MAY-2004 004 135 30-JUN-2004 005 159 31-JUL-2004 006 106 31-AUG-2004 007 94 30-SEP-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 30 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6101AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1078A1 WO/W TAN PRON: J035X465J0 PRON AMD: 03 ACRN: DY AMS CD: 51106866007</p> <p>LMTV CARGO M1078A1 TAN NSN: 2320-01-447-6343 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$136,213.69</p> <p>Unit price is corrected for SLINS 6101AB to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$136,212.87</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As a result of modification P00161, SLIN 6101AA is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All- or-None vehicles are funded on SLIN 6311AA.</p>	548	EA	\$ 136,212.87000	\$ 74,644,652.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
	<p>Modification P00170 incorporates the following changes, effective for this SLIN 6101AB: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 548 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive All-or-None Army vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV2324MV02</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td>PROJ CD</td><td colspan="4">BRK BLK PT</td></tr><tr><td colspan="6">IIL</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">56</td><td colspan="3">31-DEC-2003</td></tr><tr><td>002</td><td colspan="2">123</td><td colspan="3">31-JAN-2004</td></tr><tr><td>003</td><td colspan="2">102</td><td colspan="3">28-FEB-2004</td></tr><tr><td>004</td><td colspan="2">75</td><td colspan="3">31-MAR-2004</td></tr><tr><td>005</td><td colspan="2">96</td><td colspan="3">30-APR-2004</td></tr><tr><td>006</td><td colspan="2">62</td><td colspan="3">31-MAY-2004</td></tr><tr><td>007</td><td colspan="2">34</td><td colspan="3">30-JUN-2004</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2324MV02	CK0N08	M		3		PROJ CD	BRK BLK PT				IIL						DEL REL CD	QUANTITY		DEL DATE			001	56		31-DEC-2003			002	123		31-JAN-2004			003	102		28-FEB-2004			004	75		31-MAR-2004			005	96		30-APR-2004			006	62		31-MAY-2004			007	34		30-JUN-2004						
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CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170			Page 32 of 163
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6102AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1078A1 W/W - CAMO PRON: J035X466J0 PRON AMD: 03 ACRN: DY AMS CD: 51106866007</p> <p>LMTV CARGO M1078A1 W/W NSN: 2320-01-447-3888 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$146,348.69</p> <p>Unit price is corrected for SLINS 6102AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$146,347.87</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6102AA is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All- or-None vehicles are funded on SLIN 6311AA.</p>	58	EA	\$ 146,347.87000	\$ 8,488,176.46

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	<p>Modification P00170 incorporates the following changes, effective for this SLIN 6102AA: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 58 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive All-or-None Army vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV2324MV03</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td>PROJ CD</td><td colspan="4">BRK BLK PT</td></tr><tr><td colspan="6">IIL</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">24</td><td colspan="3">30-JUN-2004</td></tr><tr><td>002</td><td colspan="2">20</td><td colspan="3">31-JUL-2004</td></tr><tr><td>003</td><td colspan="2">14</td><td colspan="3">31-AUG-2004</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2324MV03	CK0N08	M		3		PROJ CD	BRK BLK PT				IIL						DEL REL CD	QUANTITY		DEL DATE			001	24		30-JUN-2004			002	20		31-JUL-2004			003	14		31-AUG-2004						
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 34 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6102AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1078A1 W/W - TAN PRON: J035X467J0 PRON AMD: 03 ACRN: DY AMS CD: 51106866007</p> <p>LMTV CARGO M1078 W/W TAN NSN: 2320-01-447-3888 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$147,000.69</p> <p>Unit price is corrected for SLINS 6102AB to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$146,999.87</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142 (Modify the hose clamps for the cooling system installation) and ECP 5782R3 (Tractor/Wrecker fuel capacity upgrade). As a result of modification P00161, SLIN 6102AB is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p>	9	EA	\$ 146,999.87000	\$ 1,322,998.83

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 36 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6103AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1083A1 WO/W - CAMO PRON: J035X468J0 PRON AMD: 03 ACRN: DY AMS CD: 51106866007</p> <p>MTV CARGO M1083A1 NSN: 2320-01-447-3890 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$158,405.73</p> <p>Unit price is corrected for SLINS 6103AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$158,404.91</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142 (Modify the hose clamps for the cooling system installation) and ECP 5782R3 (Tractor/Wrecker fuel capacity upgrade). As a result of modification P00161, SLIN 6103AA is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All- or-None vehicles are funded on SLIN 6311AA.</p>	204	EA	\$ 158,404.91000	\$ 32,314,601.64

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6103AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1083A1 WO/W,CAMO,NO ARC PRON: J035X761J0 PRON AMD: 01 ACRN: DY AMS CD: 51106866007</p> <p>Mod P00174 created this SLIN for 11 each MTV Cargo wo/w by taking 11 MTV Cargos on SLIN 6103AC and removing the Arctic Kit. Unit Price for these vhielcs is \$158,404.91, SLIN total is \$1,742,454.01</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6103AB: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 11 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive All-or-None Army vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3267MV01 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 11 31-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>	11	EA	\$ 158,404.91000	\$ 1,742,454.01

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6103AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1083A1 WO/W - ARTIC KIT PRON: J035X469J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>FROM: MTV CARGO M1083A1 WO/W ARTIC KIT NSN: 2320-01-447-3890 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$184,916.73</p> <p>(AS OF MOD P00150)</p> <p>TO: MTV CARGO M1083A1 WO/W ARTIC KIT & PRE-HEATER SYSTEM (added in Mod P00157) NSN: 2320-01-447-3890 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$184,916.73</p> <p>(AS OF MOD P00157)</p> <p>Unit price is corrected for SLINS 6103AC to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$184,915.91</p> <p>Modification P00152 incorporates VECF 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECF, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECF, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECF, DEV(s), ECP(s) or proposal. for Mod P00152</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify</p>	95	EA	\$ 184,915.91000	\$ 17,567,011.45

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6103AC is changed as follows: Dev 1142 added \$2.20 to the unit price.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Mod P00174 removes 11 each on 6103AC MTV Cargo wo/w. Arctic Kit for a total of (\$2,034,075.01). P00174 also incorporates removing/replacing the Arctic Engine and transmission oil with standard fluids for the remaining 95 vehicles. The 11 vehicles are added to new SLIN 6103AB.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6103AC: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 95 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive All-or-None Army vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZV2324MV06 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 95 31-OCT-2003</p> <p>FOB POINT: Origin</p>				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CKON08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6104AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1083A1 W/W - CAMO PRON: J035X470J0 PRON AMD: 05 ACRN: DY AMS CD: 51106866007</p> <p>MTV CARGO M1083A1 W/W NSN: 2320-01-447-3884 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$169,226.84</p> <p>Unit price is corrected for SLINS 6104AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$169,226.02</p> <p>Quantity is reduced 7/EA, from 20/Each to 13/EA, for M1083A1 - W/W - Camo, by transferring 7/EA M1083A1 - W/W - Tan to SLIN 6104AB. This SLIN is reduced by \$1,184,582.14, from \$3,384,520.40, to \$2,199,938.26. Mod P00154: \$169,226.02</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6104AA is changed as follows: Dev 1142 added \$2.20 to the unit</p>	13	EA	\$ 169,226.02000	\$ 2,199,938.26

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	<p>price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6104AA: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 13 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive All-or-None Army vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV2324MV07</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td>PROJ CD</td><td colspan="4">BRK BLK PT</td></tr><tr><td></td><td>IIL</td><td colspan="4"></td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td colspan="4">DEL DATE</td></tr><tr><td>001</td><td>2</td><td colspan="4">28-FEB-2004</td></tr><tr><td>002</td><td>4</td><td colspan="4">31-MAR-2004</td></tr><tr><td>003</td><td>7</td><td colspan="4">30-SEP-2004</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2324MV07	CK0N08	M		3		PROJ CD	BRK BLK PT					IIL					DEL REL CD	QUANTITY	DEL DATE				001	2	28-FEB-2004				002	4	31-MAR-2004				003	7	30-SEP-2004							
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003	7	30-SEP-2004																																																									

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6104AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1083A1 W/W - CAMO PRON: J035X470J0 PRON AMD: 05 ACRN: DY AMS CD: 51106866007</p> <p>NSN: 2320-01-447-3884 SLIN 6104AB added to fund the quantity of 7/EA for M1083A1 - W/W - Tan, by transferring 7/EA M1083A1 - Camo from SLIN 6104AA. Price Adjustment for paint change includes an additional \$654.00 per unit. SLIN amount is \$1,189,160.14, Mod P00154: \$169,880.02.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6104AB is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6104AB: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 7 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive All-or-None Army vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	7	EA	\$ 169,880.02000	\$ 1,189,160.14

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV2324MV07</div><div>CK0N08</div><div>M</div><div></div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>IIL</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>7</div><div>30-SEP-2004</div></div></div><div>FOB POINT: Origin</div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(CK0N08) XR STEWART AND STEVENSON</div><div>TACTICAL VEHICLE SYSTEMS</div><div>5000 INT 10 WEST</div><div>SEALY TX 77474-0001</div></div></div>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6104AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - 1083A1 W/W - ARTIC KIT PRON: J035X471J0 PRON AMD: 03 ACRN: DY AMS CD: 51106866007</p> <p>TO: MTV CARGO M1083A1 W/W - W/ARTIC KIT NSN: 2320-01-447-3884 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$195,548.84 (AS OF Modification P00150)</p> <p>TO: MTV CARGO M1083A1 W/W - W/ARTIC KIT & PRE-HEATER SYSTEM (added in Mod P00157) NSN: 2320-01-447-3884 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$195,548.84 (AS OF Modification P00157)</p> <p>Unit price is corrected for SLINS 6104AC to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$195,548.02</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade)</p>	20	EA	\$ 195,548.02000	\$ 3,910,960.40

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>As as result of modification P00161, SLIN 6104AC is changed as follows: Dev 1142 added \$2.20 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Mod P00174 incorporates removing and replacing the Arctic engine/transmission oil to standard fluids to the 20 each vehicels on SLIN 6104AC.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6104AC: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 20 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive All-or-None Army vehicles are funded on SLIN 6343AA.</p> <div>(End of narrative B001)</div> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W56HZV2324MV08 CK0N08 M 3 PROJ_CD BRK_BLK_PT IIL DEL REL CD QUANTITY DEL DATE 001 20 31-OCT-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6105AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1084A1 W/MHE - CAMO PRON: J035X472J0 PRON AMD: 13 ACRN: DY AMS CD: 51106866007</p> <p>From: MTV CARGO M1084A1 W/MHE NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$214,540.08 (Modification P00144 & P00147)</p> <p>TO: MTV CARGO M1084A1 W/MHE NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$222,099.31 (RECONCILED IN MOD P00150)</p> <p>Unit price is corrected for SLINS 6105AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$222,098.49</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00167 reduces quantity by 2/Each from 24/Each to 22/Each, for color change on SLIN 6105AB. No change in price.</p>	22	EA	\$ 222,098.49000	\$ 4,886,166.78

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6105AA is changed as follows: Dev 1142 added \$2.20 to the unit price with FRET charges of \$.26 each on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6105AA: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 22 vehicles. Net effect of these changes, increase unit price \$36.40. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option "All-or-None" vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2324MV09 CKON08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 22 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKON08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6105AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1084A1 W/MHE - CAMO PRON: J035X472J0 PRON AMD: 13 ACRN: DY AMS CD: 51106866007</p> <p>MTV CARGO M1084A1 W/MHE NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$222,956.31 (Reconciled Mod P00150)</p> <p>Modification P00151 created this SLIN by transferring 2 Camo M1084A1s from SLIN 6105AA and painting them Tan. The unit price includes \$857.00 for Tan paint.</p> <p>MOD P00151's unit price: \$215,397.08</p> <p>Unit price is corrected for SLINS 6105AB to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$222,955.49</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00167 increases quantity from 2/Each to 4/Each, an increase in quantity of 2/Each. No change in price.</p>	4	EA	\$ 222,301.49000	\$ 889,205.96

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD	P00170																																											
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP																																															
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6105AB is changed as follows: Dev 1142 added \$2.20 to the unit price with FRET charges of \$.26 each on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Mod P00175 changes DEL DATE on DEL REL CD 001 from 31-OCT-2003 to 29-FEB-2004. Contractor is authorized to expedite delivery. Also, Mod P00175 changes color of these Cargoes from Tan to Camo at a reduction in cost of (\$654.00) per vehicle; (\$2,616.00) for all 4 vehicles. Total amount of this SLIN is reduced by (\$2,616.00) from \$891,821.96 to \$889,205.96.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6105AB: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 4 vehicles. Net effect of these changes, increase unit price \$36.40. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option "All-or-None" vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV2324MV09</td><td>CKON08</td><td>M</td><td></td><td>3</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td>IIL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>4</td><td>29-FEB-2004</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKON08) XR STEWART AND STEVENSON</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2324MV09	CKON08	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IIL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	29-FEB-2004							
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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6105AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MTV-M1084A1 W/MHE-ARTIC KITS PRON: J035X473J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>FROM: MTV CARGO M1084A1 W/MHE-W/ARTIC KIT NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$233,451.31 (Reconciled in Modification P00150)</p> <p>TO: MTV CARGO M1084A1 W/MHE-W/ARTIC KIT & PRE-HEATER SYSTEM (added in Mod P00157) NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$233,451.31 (Reconciled in Modification P00157)</p> <p>Unit price is corrected for SLINS 6105AC to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$233,450.49</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation)</p>	9	EA	\$ 233,450.49000	\$ 2,101,054.41

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6105AC is changed as follows: Dev 1142 added \$2.20 to the unit price with FRET charges of \$.26 each on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Mod P00174 incorporates removing and replacing the Arctic engine/transmission oil to standard fluids on SLIN 6105AC.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6105AC: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 9 vehicles. Net effect of these changes, increase unit price \$36.40. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option "All-or-None" vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2324MV10 CKON08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 9 31-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKON08) XE STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>				

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 55 of 163
		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00170		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6106AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1085A1 WO/W - CAMO PRON: J035X474J0 PRON AMD: 06 ACRN: DY AMS CD: 51106866007</p> <p>FROM: LWB CARGO M1085A1 WO/W NSN: 2320-01-447-3891 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$154,020.08 (Modification P00144 & P00147)</p> <p>TO: LWB CARGO M1085A1 WO/W NSN: 2320-01-447-3891 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$162,179.01 (RECONCILED IN MOD P00150)</p> <p>Unit price is corrected for SLINS 6106AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$162,178.19</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6106AA is changed as follows: Dev 1142 added \$2.20 to the unit</p>	33	EA	\$ 162,178.19000	\$ 5,351,880.27

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	<p>price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6106AA: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 33 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option "All-or-None" vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV2324MV11</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td>PROJ CD</td><td colspan="4">BRK BLK PT</td></tr><tr><td></td><td>IIL</td><td colspan="4"></td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">25</td><td colspan="3">31-OCT-2003</td></tr><tr><td>002</td><td colspan="2">6</td><td colspan="3">30-APR-2004</td></tr><tr><td>003</td><td colspan="2">2</td><td colspan="3">30-SEP-2004</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2324MV11	CK0N08	M		3		PROJ CD	BRK BLK PT					IIL					DEL REL CD	QUANTITY		DEL DATE			001	25		31-OCT-2003			002	6		30-APR-2004			003	2		30-SEP-2004						
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 57 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6106AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1085A1 WO/W - TAN PRON: J035X475J0 PRON AMD: 06 ACRN: DY AMS CD: 51106866007</p> <p>FROM: LWB CARGO M1085A1 WO/W NSN: 2320-01-447-3891 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$154,674.08 (Modification P00144 & P00147)</p> <p>TO: LWB CARGO M1085A1 WO/W -TAN NSN: 2320-01-447-3891 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$162,833.01 (RECONCILED IN MOD P00150)</p> <p>Unit price is corrected for SLINS 6106AB to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$162,832.19</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6106AB is changed as follows: Dev 1142 added \$2.20 to the unit</p>	4	EA	\$ 162,832.19000	\$ 651,328.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 7386R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6311AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6106AB: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, Dev 1205, and DEV 1153R1. Changes apply to the full SLIN quantity of 4 vehicles. Net effect of these changes, increase unit price \$36.39. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option "All-or-None" vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2324MV12 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 31-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 59 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6107AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1088A1 WO/W - CAMO PRON: J035X476J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>MTV TRACTOR M1088A1 NSN: 2320-01-447-3893 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$155,990.56</p> <p>Unit price is corrected for SLINS 6107AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in a cost of \$5.94, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$155,996.50</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142 (Modify the hose clamps for the cooling system installation) and ECP 5782R3 (Tractor/Wrecker fuel capacity upgrade). As a result of modification P00161, SLIN 6107AA is changed as follows: Dev 1142 added \$2.20 to the unit price with FRET charges of \$.26 each; ECP 5782R3 credited (\$35.17) to the unit price with FRET credit of (\$ 4.22) each on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6106AA: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, and DEV 1153R1. Changes apply to the full SLIN quantity of 405</p>	405	EA	\$ 155,996.50000	\$ 63,178,582.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>vehicles. Net effect of these changes, increase unit price \$43.55. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option "All-or-None" vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV2324MV13</td><td>CKON08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td>PROJ CD</td><td colspan="4">BRK BLK PT</td></tr></table> <p>IIL</p> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>20</td><td>31-OCT-2003</td></tr><tr><td>002</td><td>185</td><td>30-NOV-2003</td></tr><tr><td>003</td><td>113</td><td>31-DEC-2003</td></tr><tr><td>004</td><td>66</td><td>31-JAN-2004</td></tr><tr><td>005</td><td>21</td><td>30-SEP-2004</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (CKON08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2324MV13	CKON08	M		3		PROJ CD	BRK BLK PT				DEL REL CD	QUANTITY	DEL DATE	001	20	31-OCT-2003	002	185	30-NOV-2003	003	113	31-DEC-2003	004	66	31-JAN-2004	005	21	30-SEP-2004				
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001	20	31-OCT-2003																																													
002	185	30-NOV-2003																																													
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004	66	31-JAN-2004																																													
005	21	30-SEP-2004																																													

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6107AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1088A1 WO/W - TAN PRON: J035X477J0 PRON AMD: 05 ACRN: DY AMS CD: 51106866007</p> <p>MTV TRACTOR M1088A1 TAN NSN: 2320-01-447-3893 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00 and all ECPs/Devs through Mod P00135: \$156,644.56</p> <p>Unit price is corrected for SLINS 6107AB to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in a cost of \$5.94, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$156,650.50</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6107AB is changed as follows: Dev 1142 added \$2.20 to the unit price with FRET charges of \$.26 each; ECP 5782R3 credited (\$35.17) to the unit price with FRET credit of (\$ 4.22)each on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6107AB: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, and DEV 1153R1. Changes apply to the full SLIN quantity of 154</p>	154	EA	\$ 156,650.50000	\$ 24,124,177.00

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>vehicles. Net effect of these changes, increase unit price \$43.55. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option "All-or-None" vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2324MV14 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 66 28-FEB-2004 002 49 31-MAR-2004 003 39 30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6108AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1088A1 W/W - CAMO PRON: J035X478J0 PRON AMD: 05 ACRN: DY AMS CD: 51106866007</p> <p>MTV TRACTOR M1088A1 W/W NSN: 2320-01-447-3900 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00 and all ECPs/Devs through Mod P00135: \$165,956.74</p> <p>Unit price is corrected for SLINS 6108AA to reflect the correct unit price as a result of DEV 1061 and DEV 1088. These deviations were originally reconciled in P00145 resulting in a cost of \$5.94, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$165,962.68</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As a result of modification P00161, SLIN 6108AA is changed as follows: Dev 1142 added \$2.20 to the unit price with FRET charges of \$.26 each; ECP 5782R3 credited (\$35.17) to the unit price with FRET credit of (\$ 4.22) each on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6108AA: DEV's 1183, Dev 1162, 1167R1, ECP 7374R1, and DEV 1153R1. Changes apply to the full SLIN quantity of 9</p>	9	EA	\$ 165,962.68000	\$ 1,493,664.12

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6109AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1089A1 - CAMO PRON: J035X479J0 PRON AMD: 09 ACRN: DY AMS CD: 51106866007</p> <p>FROM: MTV WRECKER M1089A1 W/W NSN: 2320-01-447-3892 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$337,976.08 (Modification P00144 & P00147)</p> <p>TO: MTV WRECKER M1089A1 W/W -CAMO NSN: 2320-01-447-3892 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$344,949.99 (RECONCILED IN MOD P00150)</p> <p>Unit price is corrected for SLINS 6109AA to reflect the correct unit price as a result of DEV 1061 and DEV 1088. These deviations were originally reconciled in P00145 resulting in a cost of \$5.94, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$344,955.93</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6109AA is changed as follows: Dev 1142 added \$2.20 to the unit</p>	40	EA	\$ 344,955.93000	\$ 13,798,237.20

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	<p>price with FRET charges of \$.26 each; ECP 5782R3 credited (\$35.17) to the unit price with FRET credit of (\$ 4.22)each on Attachment 13.</p> <p>Modification P00174 incorporates ECP 5892 - Improve Corrosion Resistance of Wreckers (03-CON-034) on SLIN 6109AA (33ea x \$2,222.48 = \$73,341.84). This incorporation of ECP 5892 is bulk funded on SLIN 6327AA.</p> <p>Modification P00170 incorporates the following seven changes. Effective for this SLIN 6109AA: Dev 1183, increases unit cost \$6.21, which applies to the full SLIN Qnty of 40/Ea. Dev 1162, increases unit cost \$4.46, which applies to the full SLIN Qnty of 40/Ea. Dev 1167R1, decreases unit costs (\$19.06), which applies to the full SLIN Qnty of 40/Ea. ECP 7374R1, increases unit cost \$58.07, which applies to the full SLIN Qnty of 40/Ea. ECP 7367, increases unit cost \$157.33/Ea, but applies to a partial Qnty of 33/Ea. Dev 1205 does not apply to this SLIN. Dev 1153, decreases costs (\$6.13/Ea), which applies to the full SLIN Qnty of 40/Ea. The "Net" changes against the full SLIN Qnty of 40/Ea, amounts to \$43.55/Ea, with an Extended Total Net Cost of \$1,742.00. Net changes to the partial SLIN Qnty, increase unit cost \$157.33 per vehicle. The Extended "Net" effect on the partial SLIN Qnty of 33/Ea to \$5,191.89. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option "All-or-None" vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV2325MV01</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td>PROJ CD</td><td>BRK</td><td>BLK</td><td>PT</td><td></td></tr></table> <p>IIL</p> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1</td><td>31-OCT-2003</td></tr><tr><td>002</td><td>4</td><td>30-NOV-2003</td></tr><tr><td>003</td><td>4</td><td>31-DEC-2003</td></tr><tr><td>004</td><td>5</td><td>31-JAN-2004</td></tr></table>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2325MV01	CK0N08	M		3		PROJ CD	BRK	BLK	PT		DEL REL CD	QUANTITY	DEL DATE	001	1	31-OCT-2003	002	4	30-NOV-2003	003	4	31-DEC-2003	004	5	31-JAN-2004				
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	005	4	28-FEB-2004				
	006	2	31-MAR-2004				
	007	5	30-JUN-2004				
	008	5	31-JUL-2004				
	009	5	31-AUG-2004				
	010	5	30-SEP-2004				
	FOB POINT: Origin						
	SHIP TO: <u>PARCEL POST ADDRESS</u>						
	(CK0N08) XR STEWART AND STEVENSON						
	TACTICAL VEHICLE SYSTEMS						
5000 INT 10 WEST							
SEALY TX 77474-0001							

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6109AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1089A1 - TAN PRON: J035X480J0 PRON AMD: 11 ACRN: DY AMS CD: 51106866007</p> <p>FROM: MTV WRECKER M1089A1 W/W -TAN NSN: 2320-01-447-3892 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00 and all ECPs/Devs through Mod P00135: \$338,630.08 (Modification P00144 & P00147)</p> <p>TO: MTV WRECKER M1089A1 W/W -TAN NSN: 2320-01-447-3892 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00 and all ECPs/Devs through Mod P00135: \$345,603.99 (RECONCILED IN MOD P00150)</p> <p>Unit price is corrected for SLINS 6109AB to reflect the correct unit price as a result of DEV 1061 and DEV 1088. These deviations were originally reconciled in P00145 resulting in a cost of \$5.94, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$345,609.93</p> <p>SLIN 6109AB, reduces quantity by 3/EA, from 12/Each to 9/Ea for MTV M1089A1 - Tan to create SLIN 6109AC - M1089A1 - Camo, color change only. The amount of this SLIN is reduced by \$1,036,829.79, from \$4,147,319.16, to \$3,110,489.37. Mod P00154: \$345,609.93.</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13,dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle</p>	9	EA	\$ 345,609.93000	\$ 3,110,489.37

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD	P00170																																																							
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP																																																											
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	<p>prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6109AB is changed as follows: Dev 1142 added \$2.20 to the unit price with FRET charges of \$.26 each; ECP 5782R3 credited (\$35.17) to the unit price with FRET credit of (\$ 4.22)each on Attachment 13.</p> <p>Modification P00174 incorporates ECP 5892 - Improve Corrosion Resistance of Wreckers (03-CON-034) on SLIN 6109AB (9 ea x \$2,222.48 = \$20,002.32). This incorporation of ECP 5892 is bulk funded on SLIN 6327AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6109AB: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, ECP 7367, and Dev 1153. Changes apply to the full SLIN quantity of 9 vehicles. Net effect of these changes, increases unit price \$200.88. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option "All-or-None" vehicles are funded on SLIN 6343AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV2325MV02</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr><tr><td colspan="6">IIL</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>3</td><td colspan="4">31-MAR-2004</td></tr><tr><td>002</td><td>5</td><td colspan="4">30-APR-2004</td></tr><tr><td>003</td><td>1</td><td colspan="4">31-MAY-2004</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2325MV02	CK0N08	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>				IIL						<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	31-MAR-2004				002	5	30-APR-2004				003	1	31-MAY-2004							
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	5000 INT 10 WEST SEALY TX 77474-0001				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6109AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1089A1 - CAMO PRON: J035X480J0 PRON AMD: 11 ACRN: DY AMS CD: 51106866007</p> <p>NSN: 2320-01-447-3892 SLIN 6109AC, is added to fund a quantity for 3/EA, M1089A1 - Camo, by transferring 3/EA M1089A1 - Tan from SLIN 6109AB. Dollar Amount of this SLIN is \$1,034,867.79, this includes the reduction in unit price of \$654.00. Mod P00154: \$344,955.93.</p> <p>Modification P00152 incorporates VECP 6714R1, ECP 5867, DEV 1042R1, DEV 1073R1, O2-CON-154, and corrects the \$1,000 pricing error on SLIN(s) 5012AA, SLIN 5012AB, 5012AC. The above said VECP, ECP(s), Dev(s), Proposal, and the \$1,000 pricing error(s) are incorporated on applicable vehicle models in PY4, PY5, and in the Consecutive Option Program year. The dollar impact for each VECP, DEV(s), ECP(s), proposal, and the \$1,000 pricing error on the applicable SLINS are reflected in Attachment 13, dated 20 May 03, for Mod P00152. Due to cut-in's, some of the vehicle models quantities will not reflect the incorporation of the applicable VECP, DEV(s), ECP(s) or proposal. for Mod P00152.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected vehicles are funded on SLIN 6285AA.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6109AA is changed as follows: Dev 1142 added \$35.17 to the unit price on Attachment 13.</p> <p>Modification P00174 incorporates ECP 5892 - Improve Corrosion Resistance of Wreckers (03-CON-034) on SLIN 6109AC (3ea x \$2,222.48 = \$6,667.44). This incorporation of ECP 5892 is bulk funded on SLIN 6327AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6109AC: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, ECP 7367, and Dev 1153. Changes apply to the full SLIN quantity of 3 vehicles. Net effect of these</p>	3	EA	\$ 344,955.93000	\$ 1,034,867.79

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6116AJ	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV - FRET PY5 CONSEC OPTION PRON: J035X483J0PRON AMD: 21ACRN: DY AMS CD: 51106866007</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. Total net effect of FRET adjustments for this SLIN 6116AJ is \$4,245.15.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$4,245.15</div>		LO		\$4,245.15

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6116AK	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-FRET MOD P00170 PRON: J035X781J0 PRON AMD: 01 ACRN: DY AMS CD: 51106866007</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These adjustments apply to Army HIMARS vehicles under SLIN 6263AA and Army vehicle SLIN 6282AA, 6290AA, 6291AA, 6292AA, 6293AA, and 6295AA. Total net effect of FRET adjustments for this SLIN 6116AK is \$123.39.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6256AA	<p><u>PRODUCTION QUANTITY</u></p> <p>9</p> <p>NOUN: TACOM LLI PRON: PF3HIMA459 PRON AMD: 06 ACRN: EA AMS CD: 22306295012</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13547100</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80FLR3353EF02 CK0SJ7 M 2 <u>PROJ CD BRK BLK PT</u> XXX <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 31-DEC-2003 002 2 31-JAN-2004 003 4 29-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0SJ7) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INTERSTATE 10 WEST SEALY TX 77474-0001</p> <p>NSN: 2320-01-491-3436 Part Number: 13547100 XM1140 HIMARS Launcher Chassis</p> <p>The Government allows early delivery up to 60 days prior to the SLIN delivery date without any additional cost to the Government.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 and engineering changes from Modification P00152, as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation)</p>	9	EA	\$ 334,177.41000	\$ 3,007,596.69

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6256AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Modification P00175 incorporates First Aid Kit and Max Tool Kit to the BII of the Launcher Chassis. As a result \$143.31 is added to the vehicle unit price on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6256AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 9 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army PM-HIMARS vehicles are funded on SLIN 6356AA.</p> <p>(End of narrative F001)</p>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6256AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-HIMARS LAUNCHER CHASSIS' PRON: J035X623J0 PRON AMD: 06 ACRN: DY AMS CD: 51106866007</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3097MV01 CK0SJ7 M 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 31-JUL-2004 002 8 31-AUG-2004 003 9 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0SJ7) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INTERSTATE 10 WEST SEALY TX 77474-0001</p> <p>HIMARS LAUNCHER CHASSIS XM1140</p> <p>NSN: 2320-01-491-3436 Part Number: 13547100</p> <p>XM1140 HIMARS Launcher Chassis</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 and engineering changes from Modification P00152, as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6256AB is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p>	24	EA	\$ 337,872.68000	\$ 8,108,944.32

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Modification P00175 incorporates First Aid Kit and Max Tool Kit to the BII of the Launcher Chassis. As a result \$143.31 is added to the vehicle unit price on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6256AB: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 24 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative F001)</p>				

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		PIIN/SIIN DAAE07-98-C-M005		MOD/AMD P00170	
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6256AC	<p><u>PRODUCTION QUANTITY</u></p> <p>19</p> <p>NOUN: HIMARS LRIP I PRON: PF3HIMF459 PRON AMD: 04 ACRN: EG AMS CD: 22306295012</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80FLR3106EF01 CK0SJ7 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 29-FEB-2004 002 4 31-MAR-2004 003 4 30-APR-2004 004 4 31-MAY-2004 005 5 30-JUN-2004 006 1 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0SJ7) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INTERSTATE 10 WEST SEALY TX 77474-0001</p> <p>NOUN: HIMARS LAUNCHER CHASSIS XM1140 NSN: 2320-01-491-3436 Part Number: 13547100 XM1140 HIMARS Launcher Chassis</p> <p>Contractor may accelerate delivery by 60 days for vehicles scheduled for delivery in February 2004 and March 2004 without requesting any additional approval and without any additional cost to the Government.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1</p>	19	EA	\$ 337,872.68000	\$ 6,419,580.92

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 80 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>and engineering changes from Modification P00152, as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As a result of modification P00161, SLIN 6256AC is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Modification P00175 incorporates First Aid Kit and Max Tool Kit to the BII of the Launcher Chassis. As a result \$143.31 is added to the vehicle unit price on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6256AC: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 19 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army PM-HIMARS vehicles are funded on SLIN 6356AA.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 81 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6257AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV USMC HIMARS CHASSIS PRON: T135X525J0 PRON AMD: 09 ACRN: EB CUSTOMER ORDER NO: M9545003MP32056</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13547100</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2354MV01 CK0SJ7 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0SJ7) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INTERSTATE 10 WEST SEALY TX 77474-0001</p> <p>NSN: 2320-01-491-3436 Part Number: 13547100 XM1140 HIMARS Launcher Chassis</p> <p>The Government allows early delivery up to 60 days prior to the SLIN delivery date at no additional cost to the Government. Delivery of these two Chassis must be by 31 Jan 04.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 and engineering changes from Modification P00152, as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6257AA is changed as follows: Dev 1142 added \$1.99 to the unit</p>	2	EA	\$ 334,177.41000	\$ 668,354.82

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>price.</p> <p>Modification P00175 incorporates First Aid Kit and Max Tool Kit to the BII of the Launcher Chassis. As a result \$143.31 is added to the vehicle unit price on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6257AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Marine HIMARS vehicles are funded on SLIN 6346AA.</p> <p>(End of narrative F001)</p>				

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00170		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6257AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-USMC HIMARS XM1140 CHASS PRON: J035X624J0 PRON AMD: 03 ACRN: DY AMS CD: 51106866007</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3097MV02 CK0SJ7 M 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0SJ7) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INTERSTATE 10 WEST SEALY TX 77474-0001</p> <p>HIMARS Launcher Chassis XM1140 NSN: 2320-01-491-3436 Part Number: 13547100</p> <p>Marine Corp</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 and engineering changes from Modification P00152, as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6257AB is changed as follows: Dev 1142 added \$1.99 to the unit price.</p> <p>Modification P00175 incorporates First Aid Kit and Max Tool Kit to the BII of the Launcher Chassis. As a result \$143.31 is added to the vehicle unit price</p>	1	EA	\$ 337,872.68000	\$ 337,872.68

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6286AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Marine HIMARS vehicles are funded on SLIN 6346AA.</p> <p>(End of narrative F001)</p>				

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00170		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6263AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-HIMARS RESUPPLY VEHICLES PRON: J035X625J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3097MV03 CK0N08 M 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 29-FEB-2004 002 8 31-MAR-2004 003 8 30-APR-2004 004 8 31-MAY-2004 005 8 30-JUN-2004 006 8 31-JUL-2004 007 8 31-AUG-2004 008 8 30-SEP-2004 009 40 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p> <p>NOUN: M1084A1 Cargo Truck Resupply Vehicle (RSV)</p> <p>HIMARS Resupply Vehicles (RSV) NSN: 2320-01-495-0110 Part Number: 87T0097</p>	104	EA	\$ 194,958.83000	\$ 20,275,718.32

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 86 of 163
		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00170		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Consists of an M1084A1 Truck Cargo converted to a HIMARS RSV per Attachmetn 21 HIMARS Scope of Work (SOW). This RSV includes a Pod Positioning Kit.</p> <p>Contractor may accelerate delivery by 60 days without requesting any additional approval and without any additional cost to the Government.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 and engineering changes from Modification P00152, as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6263AA is changed as follows: Dev 1142 added \$1.99 to the unit price with FRET charges of \$.24 each on Attachment 13.</p> <p>Mod P00172 incorporates ECP 7386R1 as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00175 incorporates First Aid Kit and Max Tool Kit to the BII of the Launcher Chassis. As a result \$143.31 is added to the vehicle unit price on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6263AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 104 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative F001)</p>				

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00170		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6267AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1078A1 CARGO AIR FORCE PRON: U135X577J0 PRON AMD: 04 ACRN: ED CUSTOMER ORDER NO: FD20600370438M</p> <p>SLIN 6267AA is created to incorporate 2/Each LMTV, model M1078A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Camo. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>Mod P00160 incorporates engineering changes from Modification P00152, as applicable, in these Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As a result of modification P00161, SLIN 6267AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental AIR FORCE (customer # 70438) vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to Incremental AIR FORCE (customer # 70438) vehicle prices for all affected vehicle SLINS are funded on SLIN 6313AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6267AA: Dev 1183, and Dev 1162. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$9.49. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6347AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	2	EA	\$ 121,764.01000	\$ 243,528.02

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 FE202730290001 FD2060 D 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 2 31-JUL-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (FE2027) DDOU HILL FACILITY CENTRAL RECEIVING BLDG 849W 5851 F AVE HILL AFB UT 84056-5713				

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 89 of 163
		PIIN/SIIN DAAE07-98-C-M005		MOD/AMD P00170	
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6270AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1078A1 (1) CARGO A F PRON: U135X582J0 PRON AMD: 02 ACRN: ED CUSTOMER ORDER NO: FD20600370438M</p> <p>SLIN 6270AA is created to incorporate 1/Each LMTV, model M1078A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Tan. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>Mod P00160 incorporates engineering changes from Modification P00152, as applicable, in these Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6270AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental AIR FORCE (customer # 70438) vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to Incremental AIR FORCE (customer # 70438) vehicle prices for all affected vehicle SLINS are funded on SLIN 6313AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6270AA: Dev 1183, and Dev 1162. Changes apply to the full SLIN quantity of 1 vehicle. Net effect of these changes, increases unit price \$9.49. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6347AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	1	EA	\$ 122,234.01000	\$ 122,234.01

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	FY481430290007 FD2060 D PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 31-JUL-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (FY4814) FY4814 HQ USCENTCOM CCHC DT BLDG 847 CML PHN 813 828 6310 8406 MARINA BAY DR MACDILL AFB FL 33621-5512				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 91 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6271AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1083A1 (2) CARGOS A F PRON: U135X583J0 PRON AMD: 04 ACRN: EE CUSTOMER ORDER NO: FD20600370439M</p> <p>SLIN 6271AA is created to incorporate 2/Each MTV, model M1083A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Camo. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>Mod P00160 incorporates engineering changes from Modification P00152, as applicable, in these Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6271AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental AIR FORCE (customer # 70439) vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to Incremental AIR FORCE (customer # 70439) vehicle prices for all affected vehicle SLINS are funded on SLIN 6314AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6271AA: Dev 1183, and Dev 1162. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$9.49. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6348AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	2	EA	\$ 141,092.07000	\$ 282,184.14

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>FE282330290008</div><div>FD2060</div><div>D</div><div></div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>IIL</div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>2</div><div>31-JUL-2003</div></div></div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE2823) FE2823 96 SUPS LGS CML PHN 850 882 4300 108 E EGLIN BLVD STE 100 EGLIN AFB FL 32542-5311</div>				

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00170		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6272AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1083A1 (5) CARGOS A F PRON: U135X584J0 PRON AMD: 04 ACRN: EE CUSTOMER ORDER NO: FD20600370439M</p> <p>SLIN 6272AA is created to incorporate 5/Each MTV, model M1083A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Green. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>Mod P00160 incorporates engineering changes from Modification P00152, as applicable, in these Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6272AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental AIR FORCE (customer # 70439) vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to Incremental AIR FORCE (customer # 70439) vehicle prices for all affected vehicle SLINS are funded on SLIN 6314AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6272AA: Dev 1183, and Dev 1162. Changes apply to the full SLIN quantity of 5 vehicles. Net effect of these changes, increases unit price \$9.49. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6348AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5	EA	\$ 140,830.07000	\$ 704,150.35

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 FE529430290010 FD2060 D 3</div> <div>PROJ CD BRK BLK PT</div> <div>IIL</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 5 31-JUL-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(FE5294) 51ST SUPS LGSDR</div> <div>UNIT 2064</div> <div>APO AP 96278-2064</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 95 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6273AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1083A1 (1) CARGO FOR AF PRON: U135X585J0 PRON AMD: 04 ACRN: EE CUSTOMER ORDER NO: FD20600370439M</p> <p>SLIN 6273AA is created to incorporate 1/Each MTV, model M1083A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Green. Unit price includes all ECP's and Deviations up through Mod P00150 and includes additional costs for the Arctic Kit added.</p> <p>Mod P00160 incorporates engineering changes from Modification P00152, as applicable, in these Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6273AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental AIR FORCE (customer # 70439) vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to Incremental AIR FORCE (customer # 70439) vehicle prices for all affected vehicle SLINS are funded on SLIN 6314AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6273AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 1 vehicle. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6348AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 164,169.39000	\$ 164,169.39

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 97 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6274AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1083A1 (1) CARGO FOR AF PRON: U135X586J0 PRON AMD: 04 ACRN: EE CUSTOMER ORDER NO: FD20600370439M</p> <p>SLIN 6274AA is created to incorporate 1/Each MTV, model M1083A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Tan. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>Mod P00160 incorporates engineering changes from Modification P00152, as applicable, in these Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6274AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental AIR FORCE (customer # 70439) vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to Incremental AIR FORCE (customer # 70439) vehicle prices for all affected vehicle SLINS are funded on SLIN 6314AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6274AA: Dev 1183, and Dev 1162. Changes apply to the full SLIN quantity of 1 vehicle. Net effect of these changes, increases unit price \$9.49. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6348AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	1	EA	\$ 141,615.07000	\$ 141,615.07

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div><div>001</div><div>FE480130290011</div><div>FD2060</div><div>D</div><div></div><div>3</div></div> <div><div>PROJ CD</div><div>BRK BLK PT</div></div> <div>IIL</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div><div>001</div><div>1</div><div>31-JUL-2003</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>PARCEL POST ADDRESS</div></div> <div>(FE4801) FE4801 49 SUPS LGSCDR</div> <div>CML PHN 505-572-5566</div> <div>280 DELAWARE AVE</div> <div>HOLLOMAN AFB NM 88330-7706</div>				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6275AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1088A1 TRK-TRAC FOR A F PRON: U135X590J0 PRON AMD: 03 ACRN: EF CUSTOMER ORDER NO: FD20600370441M</p> <p>SLIN 6275AA is created to incorporate 1/Each MTV, model M1088A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Camo. Unit price includes all ECP's and Deviations up through Mod P00150. Note: This is a FRET bearing vehicle; FRET is covered under SLIN 6277AA.</p> <p>Mod P00160 incorporates engineering changes from Modification P00152, as applicable, in these Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6275AA is changed as follows: Dev 1142 added \$1.99 to the unit price with FRET charges of \$.24 each and ECP 5782R3 credited (\$33.93) to the unit price with FRET credit of (\$ 4.07)each on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6275AA: Dev 1183, and Dev 1162. Changes apply to the full SLIN quantity of 1 vehicle. Net effect of these changes, increases unit price \$9.49. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6350AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FE202730220001 FD2060 D 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 31-JUL-2003</p>	1	EA	\$ 140,174.58000	\$ 140,174.58

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FE2027) DDOU HILL FACILITY CENTRAL RECEIVING BLDG 849W 5851 F AVE HILL AFB UT 84056-5713				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6276AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1078A1 (1) CARGOS A F PRON: U135X580J0 PRON AMD: 04 ACRN: ED CUSTOMER ORDER NO: FD20600370438M</p> <p>SLIN 6276AC is created to incorporate 1/Each LMTV, model M1078A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Green. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>Mod P00166 corrects the delivery date established in Mod P00159 for SLIN 6276AC From: 30 Apr 03 To: 31 Jul 03</p> <p>Mod P00160 incorporates engineering changes from Modification P00152, as applicable, in these Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6276AC is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental AIR FORCE (customer # 70438) vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to Incremental AIR FORCE (customer # 70438) vehicle prices for all affected vehicle SLINS are funded on SLIN 6313AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6276AC: Dev 1183, and Dev 1162. Changes apply to the full SLIN quantity of vehicle. Net effect of these changes, increases unit price \$9.49. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6347AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 121,506.01000	\$ 121,506.01

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6276AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1078A1 (1) CARGO A F PRON: U135X581J0 PRON AMD: 04 ACRN: ED CUSTOMER ORDER NO: FD20600370438M</p> <p>SLIN 6276AD is created to incorporate 1/Each LMTV, model M1078A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Green. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 and engineering changes from Modification P00152, as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Mod P00160 incorporates engineering changes from Modification P00152, as applicable, in these Consecutive Option Incremental vehicles, at prices shown in Attachment 013.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6276AD is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental AIR FORCE (customer # 70438) vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to Incremental AIR FORCE (customer # 70438) vehicle prices for all affected vehicle SLINS are funded on SLIN 6313AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6267AD: Dev 1183, and Dev 1162. Changes apply to the full SLIN quantity of 1 vehicles. Net effect of these changes, increases unit price \$9.49. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6347AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 121,506.01000	\$ 121,506.01

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div><div>001</div><div>FE481430290006</div><div>FD2060</div><div>D</div><div></div><div>3</div></div> <div><div>PROJ CD</div><div>BRK BLK PT</div></div> <div>IIL</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div><div>001</div><div>1</div><div>31-JUL-2003</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(FE4814) FE4814 6 SUPS LGS</div> <div>BLDG 49 CML PHN 813 828 1966</div> <div>8307 CYPRESS STAND DR</div> <div>MACDILL AFB FL 33621-5515</div>				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6277AC	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV - FRET FOR AF/MOD P00170 PRON: U135X783J0PRON AMD: 02ACRN: EF CUSTOMER ORDER NO: FD20600370441M</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These adjustments apply to Air Force vehicles under SLIN 6283AA, 6275AA, and SLIN 6320AA. Total net effect of FRET adjustments for this SLIN 6277AC is \$3.46.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$3.46</div>		LO		\$3.46

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 106 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
6280AA	<p><u>PRODUCTION QUANTITY</u></p> <p>30</p> <p>NOUN: FMTV--(30) CARGOS W0/W FOR NG PRON: P135X657J0 PRON AMD: 03 ACRN: EH AMS CD: 2010 CUSTOMER ORDER NO: MIPR3GFMTRPG06</p> <p>Modification P00167 added 30/Each of Model 1083A1 - Camo, exercised under the consecutive incremental option. Price includes all applicable VECP, DEV, ECP(s) and changes through Mod P00160.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6280AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in NATL GUARD Consecutive Option Incremental vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to NTL GUARD Consecutive Option Incremental vehicle prices for all affected vehicle SLINS are funded on SLIN 6315AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6280AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 30 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" National Guard vehicles are funded on SLIN 6352AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1759 846 1948"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV3135MV01</td><td>CK0N08</td><td>D</td><td></td><td>3</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td>IIL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>30</td><td>30-JAN-2004</td><td></td><td></td><td></td></tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3135MV01	CK0N08	D		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IIL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	30	30-JAN-2004				30	EA	\$ 141,100.02000	\$ 4,233,000.60
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	30	30-JAN-2004																																													

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6281AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-CARGO TRUCK WO/WINCH PRON: J015X637J0 PRON AMD: 04 ACRN: BA AMS CD: 51106866009</p> <p>Modification P00167 added 5/Each of Model 1083A1 - Camo, exercised under the consecutive incremental option. Price includes all applicable VECP, DEV, ECP(s) and changes through Mod P00160.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6281AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6281AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 5 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3106MV01 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 31-DEC-2003</p>	5	EA	\$ 141,100.02000	\$ 705,500.10

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CKON08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

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		PIIN/SIIN DAAE07-98-C-M005		MOD/AMD P00170	
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6282AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-TRACTOR TRUCK WO/WINCH PRON: J015X638J0 PRON AMD: 02 ACRN: BA AMS CD: 51106866009</p> <p>Modification P00167 added 3/Each of Model 1088A1 - Camo, exercised under the consecutive incremental option. Price includes all applicable VECP, DEV, ECP(s) and changes through Mod P00160.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6282AA is changed as follows: Dev 1142 added \$1.99 to the unit price with FRET charges of \$.24 each and ECP 5782R3 credited (\$33.93) to the unit price with FRET credit of (\$ 3.83)each on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6282AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 3 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3106MV02 CK0N08 M 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 31-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS</p>	3	EA	\$ 140,154.86000	\$ 420,464.58

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	5000 INT 10 WEST SEALY TX 77474-0001				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 112 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6283AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-(2)M1090A1 DUMPS FOR AF PRON: U135X654J0 PRON AMD: 02 ACRN: EJ CUSTOMER ORDER NO: FD20600370440M</p> <p>Modification P00167 added 2/Each of Model 1090A1 - Camo, exercised under the consecutive incremental option, as priced on RFP 03-CON-014. Price includes adding the following ECP(s): ECP R6890 - Dump Bed Upgrade. ECP U7371 - Sideboard Extensions. ECP U5776 - Revised Bolt Part Number. ECP U5790 - Correct Switch bracket Decal Spec.. ECP U5846 - Correct Huck P/N's, Fixed Link Dim's. Deviation - D1095 Revised Dump & add omitted features required to fabricate Post. Deviation - D1120 Correcting Dimension to the Cab Protector.</p> <p>Modification P00161 incorporated added ECP5781 and DEV1142 to the two Air Force Dump vehicles of this SLIN at a rate of \$1.99 per vehicle, a total of \$3.98. Funding is provided on SLIN 6316AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6283AA: Dev 1183, and Dev 1162. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$9.49. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6349AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FE488730220002 FD2060 D 3 <u>PROJ_CD BRK BLK_PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	2	EA	\$ 178,775.79000	\$ 357,551.58

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(FE4887) FE4887 56 SUPS LGS BLDG 945 CML PHN 856-6036 14171 W STARFIGHTER ST LUKE AFB AZ 85309-1869				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 114 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6286AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1078A1 CARGO,W/W,CAMO PRON: J035X667J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 10 each of Model M1078A1 W/W cargo -(Camo), exercised under the Consecutive Option - Incremental portion.Price includes all applicable VECP, DEV, ECP(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6286AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental ARMY vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6286AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 10 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3147MV04 CK0N08 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 10 31-JUL-2004</p>	10	EA	\$ 133,835.92000	\$ 1,338,359.20

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 116 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6287AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1078A1 CARGO,WO/W,TAN PRON: J035X668J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 2 each of Model M1078A1-Cargo(Tan), exercised under the Consecutive Option - Incremental portion. Price includes all applicable VECP, DEV, ECP(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6287AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental ARMY vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6287AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3147MV05 CK0N08 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 2 31-JUL-2004</p>	2	EA	\$ 124,701.81000	\$ 249,403.62

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6288AA	<p>MODIFICATION P00169 adds 17 each of Model M1083A1-Cargo W/W (Tan), exercised under the Consecutive Option - Incremental portion. Price includes all applicable VECP, DEV, ECP(s), and changes through Modification P00167.</p> <p>(End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1083A1 MTVCARGO,W/W,TAN PRON: J035X669J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 17 each of Model M1083A1-Cargo W/W (Tan), exercised under the Consecutive Option - Incremental portion. Price includes all applicable VECP, DEV, ECP(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6288AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental ARMY vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6288AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 17 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	17	EA	\$ 155,830.74000	\$ 2,649,122.58

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV3147MV06 CK0N08 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>IIL</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 17 31-JUL-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(CK0N08) XR STEWART AND STEVENSON</div> <div>TACTICAL VEHICLE SYSTEMS</div> <div>5000 INT 10 WEST</div> <div>SEALY TX 77474-0001</div>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
6289AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1083A1 CARGO, WO/W, TAN PRON: J035X670J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 5 each of Model M1083A1-Cargo Wo/W (Tan), exercised under the Consecutive Option - Incremental portion. Price includes all applicable VECP, DEV, ECP(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142 (Modify the hose clamps for the cooling system installation) and ECP 5782R3 (Tractor/Wrecker fuel capacity upgrade). As a result of modification P00161, SLIN 6289AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental ARMY vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6289AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 5 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1738 849 1917"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td>W56HZV3147MV07</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr> <tr> <td></td><td>PROJ CD</td><td>BRK</td><td>BLK</td><td>PT</td><td></td></tr> <tr> <td></td><td>IIL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>5</td><td>31-JUL-2004</td><td></td><td></td><td></td></tr> </table>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3147MV07	CK0N08	M		3		PROJ CD	BRK	BLK	PT			IIL					DEL REL CD	QUANTITY	DEL DATE				001	5	31-JUL-2004				5	EA	\$ 145,421.63000	\$ 727,108.15
DOC	SUPPL																																														
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																										
001	W56HZV3147MV07	CK0N08	M		3																																										
	PROJ CD	BRK	BLK	PT																																											
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DEL REL CD	QUANTITY	DEL DATE																																													
001	5	31-JUL-2004																																													

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
6290AA	<p>M1084A1 MTV CARGO, W/MHE(CAMO)</p> <p>NOUN: FMTV-M1084A1 MTV CARGO, W/MHE PRON: J035X671J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 12 each of Model M1084A1 Cargo, W/MHE (Camo), exercised under the Consecutive Option - Incremental portion. Price includes all applicable VECP, DEV, ECP(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6290AA is changed as follows: Dev 1142 added \$1.99 to the unit price and FRET unit price is increased by \$0.24 on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental ARMY vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6290AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 12 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV3147MV08</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td>PROJ CD</td><td>BRK</td><td>BLK</td><td>PT</td><td></td></tr><tr><td></td><td>IIL</td><td></td><td></td><td></td><td></td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>12</td><td>31-JUL-2004</td><td></td><td></td><td></td></tr></table>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3147MV08	CK0N08	M		3		PROJ CD	BRK	BLK	PT			IIL					DEL REL CD	QUANTITY	DEL DATE				001	12	31-JUL-2004				12	EA	\$ 196,290.51000	\$ 2,355,486.12
DOC	SUPPL																																														
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																										
001	W56HZV3147MV08	CK0N08	M		3																																										
	PROJ CD	BRK	BLK	PT																																											
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DEL REL CD	QUANTITY	DEL DATE																																													
001	12	31-JUL-2004																																													

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(CKON08)XR STEWART AND STEVENSON</div> <div>TACTICAL VEHICLE SYSTEMS</div> <div>5000 INT 10 WEST</div> <div>SEALY TX 77474-0001</div>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6291AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1085A1 MTV CARGO LWB PRON: J035X672J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 1 each of Model M1085A1-Cargo LWB W/W(Camo),exercised under the Consectutive Option - Incremental portion.There is an additional \$10,409.11 cost for the W/W option per contractor on 23 June 03. It is the difference between a M1083A1 W/W & a M1083A1 WO/W to determine the cost for the W/W option on the M1085A1-Cargo LWB W/W(Camo). Price includes all applicable VECP, DEV, ECP(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6291AA is changed as follows: Dev 1142 added \$1.99 to the unit price and FRET unit price is increased by \$0.24 on Attachment 13.</p> <p>Mod P00172 incorporates ECP 7386R1 as applicable, in Consecutive Option Incremental Army vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6286AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 1 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 154,698.19000	\$ 154,698.19

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV3147MV09 CK0N08 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>IIL</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 31-JUL-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(CK0N08) XR STEWART AND STEVENSON</div> <div>TACTICAL VEHICLE SYSTEMS</div> <div>5000 INT 10 WEST</div> <div>SEALY TX 77474-0001</div>				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6292AA	<p>FMTV-M1088A1 MTV TRACTOR,WO/W (TAN)</p> <p>NOUN: FMTV-M1088A1 MTV TRACTOR,WO/W PRON: J035X673J0 PRON AMD: 03 ACRN: DY AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 130 each of Model M1088A1-MTV Tractor, Wo/W (Tan), exercised under the Consectutive Option - Incremental portion.Unit price is \$143,564.42. Price includes all applicable VECP, DEV, ECP(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade) As as result of modification P00161, SLIN 6292AA is changed as follows: Dev 1142 added \$1.99 to the unit price with FRET charges of \$.24 each and ECP 5782R3 credited (\$33.93) to the unit price with FRET credit of (\$ 4.07)each on Attachment 13.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6292AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 130 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3147MV10 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 130 31-JUL-2004</p> <p>FOB POINT: Origin</p>	130	EA	\$ 143,564.42000	\$ 18,663,374.60

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CKON08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00170		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6293AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1089A1,MTV WRECKER,CAMO PRON: J035X674J0 PRON AMD: 02 ACRN: DY AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 2 each of Model M1089A1-FMTV Wrecker (CAMO).New unit price was negotiated at \$327,610.07 because pricing expired. Price includes all applicable VECP, DEV, ECP(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6293AA is changed as follows: Dev 1142 added \$1.99 to the unit price with FRET charges of \$.24 each and ECP 5782R3 credited (\$33.93) to the unit price with FRET credit of (\$ 4.07)each on Attachment 13.</p> <p>Modification P00174 incorporates ECP 5892 - Improve Corrosion Resistance of Wreckers (03-CON-034). SLIN 6328AA bulk funds the incorporation of ECP 5892 on the following M1089A1 Wrecker SLIN: 6293AA (2 ea x 1,981.59 = \$3,963.18).</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6293AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3147MV11 CK0N08 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE</p>	2	EA	\$ 327,610.07000	\$ 655,220.14

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	231-JUL-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00170		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6295AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1084A1 CARGO,W/MHE,CAMO PRON: J025X664J0 PRON AMD: 05 ACRN: DN AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 3 each of Model M1084A1-Cargo W/MHE, (Camo) w/Artic,exercised under the Consectutive Option - Incremental portion. Price includes all applicable VECF, DEV, ECP(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6295AA is changed as follows: Dev 1142 added \$1.99 to the unit price with FRET charges of \$.24 each on Attachment 13.</p> <p>Mod P00172 incorporates ECP 5880R1 and ECP 7386R1 as applicable, in Consecutive Option Incremental Army vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00174 adds Arctic Kits onto 3 of the vehicles on this SLIN. Funding is on SLIN 6328AA, a total of \$79,533.00.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6295AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 3 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3147MV01 CK0N08 M 3</p>	3	EA	\$ 196,290.51000	\$ 588,871.53

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PROJ_CD BRK_BLK_PT</div> <div>IIL</div> <div>DEL_REL_CD QUANTITY DEL_DATE</div> <div>001 3 31-JUL-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(CK0N08) XR STEWART AND STEVENSON</div> <div> TACTICAL VEHICLE SYSTEMS</div> <div> 5000 INT 10 WEST</div> <div> SEALY TX 77474-0001</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170	Page 132 of 163
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6296AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1085A1 CARGO,WO/W,CAMO PRON: J025X665J0 PRON AMD: 05 ACRN: DN AMS CD: 51106866007</p> <p>MODIFICATION P00169 adds 1 each of Model M1085A1-Cargo Wo/W (Camo),exercised under the Consectutive Option - Incremental portion.Price includes all applicable VECP, DEV, ECP(s), and changes through Modification P00167.</p> <p>Modification P00161 incorporates DEV 1142(Modify the hose clamps for the cooling system installation) and ECP 5782R3(Tractor/Wrecker fuel capacity upgrade). As as result of modification P00161, SLIN 6296AA is changed as follows: Dev 1142 added \$1.99 to the unit price on Attachment 13.</p> <p>Mod P00172 incorporates ECP 7386R1 as applicable, in Consecutive Option Incremental Army vehicles, at prices shown in Attachment 013. The extended amounts for the net changes to vehicle prices for all affected Consecutive Option All-or-None vehicles are funded on SLIN 6312AA.</p> <p>Modification P00174 adds an Arctic Kit to this vehicle, a total of \$26,511.00. Funding is on SLIN 6328AA.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6296AA: Dev 1183, Dev 1162, Dev 1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 1 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Army HIMARS vehicles are funded on SLIN 6345AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	1	EA	\$ 144,289.08000	\$ 144,289.08

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV3147MV02</div><div>CKON08</div><div>M</div><div></div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>IIL</div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>1</div><div>31-JUL-2004</div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKON08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</div></div></div>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6317AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FMTV-M1085A1(45)LWB CARGO,WOW PRON: J535X700J0 PRON AMD: 04 ACRN: EM AMS CD: VZO001 CUSTOMER ORDER NO: J53VZO01EHJO FMS CASE IDENTIFIER: JO-B-VZO</p> <p>This SLIN partially exercises the Incremental Option to the Optional Program Year, for 45 each M1085A1 MTV Cargo LWB Tan, for Jordan FMS case JO-B-VZO. Early deliveries will be accepted at no additional cost to the Government.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6317AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 45 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" FMS - Jordan vehicles are funded on SLIN 6354AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BJOA9N31789001 BXXVZO L BJOA00 3 PROJ CD BRK BLK PT IIL BJOA00 DEL REL CD QUANTITY DEL DATE 001 25 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207</p>	45	EA	\$ 154,995.95000	\$ 6,974,817.75

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC</div> <div>SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div><div>002</div><div>BJOA9N31789002</div><div>BXXVZO</div><div>L</div><div>BJOA00</div><div>3</div></div> <div><div>PROJ CD</div><div>BRK BLK PT</div></div> <div><div>IIL</div><div>BJOA00</div></div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div><div>002</div><div>20</div><div>31-DEC-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>Contact DCMA for shipping instructions</u></div> <div>MARK FOR: MILITARY ASSISTANCE PROGRAM</div> <div>US EMBASSY ROYAL MAINTENANCE CORPS</div> <div>JORDANIAN ARMY AMMAN</div> <div>UNIT 70207</div> <div>APO AE 09892-0207</div>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6318AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FMTV-M1089A1 (6)TRUCK,WRECKRS PRON: J535X699J0 PRON AMD: 03 ACRN: EL AMS CD: VZA001 CUSTOMER ORDER NO: J53VZA01EHJO FMS CASE IDENTIFIER: JO-B-VZA</p> <p>This SLIN partially exercises the Incremental Option to the Optional Program Year, for 6 each M1089A1 MTV Wrecker Tan, for Jordan FMS case JO-B-VZA. Early deliveries will be accepted at no additional cost to the Government.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6318AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 6 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" FMS - Jordan vehicles are funded on SLIN 6355AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BJOA9N31779001 BXXVZA L BJOA00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL BJOA00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207</p>	6	EA	\$ 310,988.13000	\$ 1,865,928.78

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	APO AE 09892-0207				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6320AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-WRECKER FOR AF, CAMO PRON: U135X752J0 PRON AMD: 03 ACRN: EP CUSTOMER ORDER NO: FD20600374138M</p> <p>Modification P00174 incorporates 1 each FMTV WRECKER for the Air Force, COLOR: CAMO, NSN: 2320-01-447-3892 Unit Price: \$ 309,475.00 exercised from the Consecutive Option - Incremental portion.</p> <p>Modification P00174 also incorporates ECP 5892(Improved Corrosion Resistance of the Wrecker) on SLIN 6320AA in the amount of \$1,981.59 each x 1 = \$1,981.59.</p> <p>Total SLIN Amount is \$311,457.21.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6320AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 1 vehicle. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6351AA. Note: Delivery Destination has changed, reference this SLINs 6320AA Doc-No-Rel-Code 002, for changes.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE3047) FE3047 37 LRS LGRD BLDG 5160 RCVG CM PH 210 671 2171 1865 SELFRIIDGE AVE STE 1 LACKLAND AFB TX 78236-5260</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 N6258332870001 FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u></p>	1	EA	\$ 311,457.21000	\$ 311,457.21

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>IIL</div> <div><div>DEL REL CD</div><div>001</div><div>QUANTITY</div><div>1</div><div>DEL DATE</div><div>31-DEC-2003</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(N62583) NAVFAC EXPEDITIONARY LOGISTICS CEN</div> <div>1000 23RD AVENUE</div> <div>PORT HUENEME CA 93043-4301</div>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6325AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1083A1 WO/W, TAN PRON: W135X742J0 PRON AMD: 02 ACRN: EN CUSTOMER ORDER NO: HHM40230587</p> <p>Modification P00174 creates SLIN 6325AA to exercise and fund the Incremental Option for 2 each M1083 Cargo Truck wo/w, standard Tan, for the Defense Intelligence Agency at a unit price of \$145,282.00 for a total of \$290,564.00.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6325AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" DIA vehicles are funded on SLIN 6353AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3247MV02 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 29-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>	2	EA	\$ 145,282.00000	\$ 290,564.00

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD	P00170	
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6326AA	<p>Mod P00174 exercises an option for 2 ea M1083A1 Cargo truck, Wo/W, CAMO. NSN: 2320-02-447-3890 Customer: DIA. Option Unit Price is \$145,807.00 each. SLIN total is \$291,614.00.</p> <p>(End of narrative A001)</p>	2	EA	\$ 145,807.00000	\$ 291,614.00
	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1083A1 WO/W, STND CAMO PRON: W135X741J0 PRON AMD: 03 ACRN: EN CUSTOMER ORDER NO: HHM40230587</p> <p>Modification P00174 creates SLIN 6326AA to exercise and fund the Incremental Option for 2 each M1083A1 Cargo Truck wo/w, Camo for the Defense Intelligence Agency at the unit price of \$145,807.62 for a total of \$291,614.00. Contractor may deliver early.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6326AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 2 vehicles. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" DIA vehicles are funded on SLIN 6353AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3247MV01 CK0N08 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 2 29-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST</p>				

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SEALY TX 77474-0001				

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00170			Page 143 of 163									
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP														
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6343	SECURITY CLASS: Unclassified													
6343AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-ECP/DEV (P00170) PRON: J035X788J0 PRON AMD: 01 ACRN: DY AMS CD: 51106866007</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153. These changes apply to Army vehicles under the Consecutive Option - All-OR-None that effect the full Qnty on SLIN 6101AA/AB, 6102AA/AB, 6103AA/AB/AC, 6104AA/AB/AC, 6105AA/AB/AC, 6106AA/AB, 6107AA/AB, 6108AA, 6109AA/AB/AC, Total net effect of changes for this SLIN 6343AA are bulk funded for a net total of \$87,319.77.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance<table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>03-SEP-2005</td></tr></table><div>\$87,319.77</div></div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	03-SEP-2005		LO		\$87,319.77
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	0	03-SEP-2005												

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6344	SECURITY CLASS: Unclassified				
6344AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-PY5 BASIC BULK FUND PRON: J035X778J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These changes apply to PY5 Army vehicle under SLIN 5001AA/AB/AC, 5002AA/AB/AC, 5008AA, 5009 AA/AB, 5012AA/AB/AC, 5015AA, 5016AA, 5016AA/AB/AC, 5026AA/AB/AC/AD. Total net effect of changes for this SLIN 6344AA are bulk funded for a net total of \$7,878.47.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005 \$7,878.47</div>		LO		\$7,878.47

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6345	SECURITY CLASS: Unclassified				
6345AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV - ECPSMOD P00170 PRON: J035X782J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These changes apply to Army vehicles under the Consecutive Option - Incremental Option and effect SLIN's 6256AB, 6263AA, 6264AA, 6281AA, 6282AA, 6286AA, 6287AA, 6288AA, 6289AA, 6290AA, 6291AA, 6292AA, 6293AA, 6294AA, 6295AA, 6296AA, and 6297AA. Total net effect of changes for this SLIN 6345AA are bulk funded for a net total of \$1,199.21.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$1,199.21</div>		LO		\$1,199.21

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6346	SECURITY CLASS: Unclassified				
6346AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-HIMARS FOR MARINES,P0170 PRON: J035X780J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These changes apply to Army PM HIMARS vehicles under the Consecutive Option - Incremental Option and effect SLIN's 6257AA and SLIN 6257AB. Total net effect of changes for this SLIN 6346AA are bulk funded for a net total of \$20.13.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$20.13</div>		MO		\$20.13

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6347	SECURITY CLASS: Unclassified				
6347AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-ECPS FOR AF/MOD P00170 PRON: U135X776J0PRON AMD: 01ACRN: ED CUSTOMER ORDER NO: FD20600370438M</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These changes apply to Air Force vehicles under the Consecutive Option - Incremental Option effected by SLIN's 6267AA, 6270AB, 6276AA/AB/AC/AD. Total net effect of changes for this SLIN 6347AA, bulk funded for a net total of \$47.45.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$47.45</div>		LO		\$47.45

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6348	SECURITY CLASS: Unclassified				
6348AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-ECPS FOR AF, MOD P00170 PRON: U135X775J0PRON AMD: 01ACRN: EE CUSTOMER ORDER NO: FD20600370439M</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153. These changes apply to Air Force vehicles under the Consecutive Option - Incremental Option effected by SLIN's 6271AA, 6272AB, 6273AA, 6274AA. Total net effect of changes for this SLIN 6348AA, bulk funded for a net total of \$76.27.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$76.27</div>		LO		\$76.27

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6349	SECURITY CLASS: Unclassified				
6349AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-ECPS FOR AF/MOD P00170 PRON: U135X774J0PRON AMD: 01ACRN: EJ CUSTOMER ORDER NO: FD20600370440M</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These changes apply to Air Force vehicles under the Consecutive Option - Incremental Option effected by SLIN 6283AA. Total net effect of changes for this SLIN 6349AA, bulk funded for a net total of \$18.98.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$18.98</div>		LO		\$18.98

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6350	SECURITY CLASS: Unclassified				
6350AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-ECPS FOR AF/MOD P00170 PRON: U135X773J0PRON AMD: 01ACRN: EF CUSTOMER ORDER NO: FD20600370441M</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These changes apply to Air Force vehicles under the Consecutive Option - Incremental Option effected by SLIN 6275AA. Total net effect of changes for this SLIN 6350AA, bulk funded for a net total of \$9.49.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$9.49</div>		LO		\$9.49

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6351	SECURITY CLASS: Unclassified				
6351AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-ECPS FOR AF/MOD P00170 PRON: U135X772J0PRON AMD: 01ACRN: EP CUSTOMER ORDER NO: FD20600374138M</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These changes apply to Air Force vehicles under the Consecutive Option - Incremental Option effected by SLIN 6320AA. Total net effect of changes for this SLIN 6351AA, bulk funded for a net total of \$.35.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$0.35</div>		LO		\$0.35

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6352	SECURITY CLASS: Unclassified				
6352AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-ECPS FOR NATL GD, P00170 PRON: P135X771J0PRON AMD: 01ACRN: EH AMS CD: 2010 CUSTOMER ORDER NO: MIPR3GFMTRPG06</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These changes apply to Nat'l Guard vehicles under the Consecutive Option - Incremental Option effected by SLIN 6280AA. Total net effect of changes for this SLIN 6352AA, bulk funded for a net total of \$10.50.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$10.50</div>		LO		\$10.50

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6353	SECURITY CLASS: Unclassified				
6353AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-ECPS FOR DIA, MOD P00170 PRON: W135X770J0PRON AMD: 01ACRN: ENCUSTOMER ORDER NO: HHM40230587</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These changes apply to DIA vehicles under the Consecutive Option - Incremental Option effected by SLIN 6325AA and SLIN 6326AA. Total net effect of changes for this SLIN 6353AA, bulk funded for a net total of \$1.40.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$1.40</div>		LO		\$1.40

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6355	SECURITY CLASS: Unclassified				
6355AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-ECPS FOR FMS-VZA,P00170 PRON: J535X768J0PRON AMD: 01ACRN: EL AMS CD: VZA001 CUSTOMER ORDER NO: J53VZA01EHJO FMS CASE IDENTIFIER: JO-B-VZA</div> <div>Modification P00170 incorporates seven changes, DEV's 1183, DEV 1162, DEV 1167R1, ECP 7374R1, ECP 7367, DEV 1205 and DEV 1153, including non-recurring costs and adjustments to FRET. These changes apply to FMS vehicles for Jordan, under the Consecutive Option - Incremental Option effected by SLIN 6318AA. Total net effect of changes for this SLIN 6354AA, bulk funded for a net total of \$40.26.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004 \$40.26</div>		LO		\$40.26

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6356	SECURITY CLASS: Unclassified				
6356AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-NON RECURRING/P00170 PRON: J035X777J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>Modification P00170 creates SLIN 6356AA to fund the Non-recurring cost of \$5,276.09, associated with ECP 7367. Contractor may liquidate immediately upon the award of this Mod P00170.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$5,276.09</div>		LO		\$5,276.09

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6357	SECURITY CLASS: Unclassified				
6357AA	<div>SERVICES LINE ITEM</div> <div>NOUN: ECP PRON: PF3HIMI659PRON AMD: 01ACRN: EG AMS CD: 22306295012</div> <div>Modification P00170 adds SLIN 6357AA to fund the FRET costs associated with the PM HIMARS vehicles on SLINs 6256AA for \$60.39 of FRET, and SLIN 6257AA for \$127.49 of FRET. The total amount of FRET associated with this SLIN 6357AA is \$187.88.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$187.88</div>		LO		\$187.88

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B.1 ESTIMATED COST, FIXED FEE AND PAYMENT

B.1.1 The estimated cost for performance of work under the contract is set forth in Section B. In consideration of performance of the work specified under CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029, the Government anticipates paying the contractor the Estimated Cost amount shown opposite CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029. The amount shown as funds allotted shall constitute the currently allocated estimated cost for the purpose of the Contract Clause entitled "Limitation of Cost", FAR 52.232-20, but neither the Government nor the contractor guarantee the accuracy of said estimate.

B.1.2 The contractor will be paid the fixed fee stated in Section B opposite CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled "Fixed Fee", (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 The Contractor will be paid for the actual amount of the costs incurred under CLINs 1027, 2027, 3027, 3900AA, 3900AB, 3900AC, 4027, 4027AE, 4027AF, 4027AK, 4027AL, 4900AA, 4900AB, 4900AC, 4900AD, 4900AE, 4900AF, 4900AG, 4900AH 5027, 5027AF, 5027AG, 5027AH, 5027AJ, 6002AC, 6003AB, 6004AB, 6010AG, 6013AG, 6013AH, 6024AA, 6034AA, 6035AA, 6036AA, 6037AA, 6038AA, 6047AA, 6048AA, 6071AA, 6072AA, 6073AA, 6074AA, 6075AA, 6116AA,6116AB, 6126AA, 6127AA, 6128AA, 6129AA, 6130AA, 6131AA and 6132AA, 6142AA, 6143AA, 6144AA, 6145AA, 6146AA, 6147AA, 6148AA, 6163AA, 6164AA, 6165AA, 6166AA, 6167AA, 6168AA, and 6169AA. Federal Retailer's Excise Tax (FRET) as described in Section H of the contract. The Contractor shall submit invoices to the Contracting Officer for reimbursement of FRET actually paid to the Internal Revenue Service. The invoice shall contain a copy of either Federal Tax Deposits (Form 8109-B) and Quarterly Tax Return (Form 720) to reconcile deposits made to an actual tax liability if reimbursement is requested more than quarterly, or Quarterly Tax Returns only (Form 720) if reimbursement is requested on a quarterly basis.

B.1.4 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the Contract Clause hereof entitled "Allowable Cost and Payment", (Mar 1997), FAR 52.216-7, under this contract.

B.2 PAYMENT

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 RESERVED (Deleted by Modification A00001)

B.4 FMTV OPTIONS PRICES BY AVAILABLE MODELS

Listed below are the FMTV option prices by available models for this contract, as described in paragraph H.12. Please note that when purchasing a vehicle to be painted tan in an option call-up, you need to subtract the cost for camouflage paint and add in the cost for tan overpaint. All amounts listed below are in US Dollars (US \$). The option prices for 2002, 2003, and 2004 are listed at Attachment 13, Option Prices worksheet.

	1999	2000	2001	2002	2003
B.4.1 LMTV CARGO- M1078A1					
LMTV CARGO- M1078A1	106,177	0.00	109,907.00	See Attachment 13	
CARE & STORAGE	107	182.00	161.00		
FRET	0	0.00	0.00		
LESS: CAMO	305	291.00	269.00		
TAN OVERPAINT	789	771.00	739.00		
DEVIATIONS/ECPs	392	423.89	2,271.68		
DRIVELINE DEVIATION			473.00		
EXHIBIT C			434.00		
B.4.2 LMTV CARGO- M1078A1 W/W					
LMTV CARGO- M1078A1 W/W	114,563	0.00	120,008.18	See Attachment 13	
CARE & STORAGE	107	182.00	161.00		
FRET	0	0.00	0.00		
LESS: CAMO	305	291.00	269.00		
TAN OVERPAINT	789	771.00	739.00		
DEVIATIONS/ECPs	392	423.89	2,276.82		
DRIVELINE DEVIATION			496.07		
EXHIBIT C			374.33		

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP				
LMTV VAN- M1079A1	167,168	168,629.00	168,112.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	361	344.00	318.00	
TAN OVERPAINT	779	755.00	715.00	
DEVIATIONS/ECPs	389	420.89	1,821.97	
DRIVELINE DEVIATION		462.00	473.00	
EXHIBIT C		419.00	435.00	
B.4.4 LMTV CHASSIS- M1080A1				
LMTV CHASSIS- M1080A1	98,917	100,583.00	102,437.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	710	690.00	656.00	
DEVIATIONS/ECPs	392	423.89	1,872.70	
DRIVELINE DEVIATION		462.00	473.00	
EXHIBIT C		413.00	434.00	
B.4.5 LMTV TRAILERS- M1082				
LMTV TRAILERS- M1082	0	23,322.00	23,582.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	0	294.00	272.00	
TAN OVERPAINT	0	690.00	656.00	
DEVIATIONS/ECPs			985.97	
B.4.6 MTV CARGO - M1083A1				
MTV CARGO - M1083A1	124,271	126,278.00	128,563.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATION/ECPs	391	422.89	2,318.43	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	
B.4.7 MTV CARGO - M1083A1 W/W				
MTV CARGO - M1083A1 W/W	133,290	135,440.00	137,889.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATIONS/ECPs	391	447.38	2,408.95	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		468.00	484.00	
B.4.8 MTV CARGO LWB- M1085A1				
MTV CARGO LWB- M1085A1	126,997	129,032.00	131,376.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATIONS/ECPs	391	447.38	2,626.92	
DRIVELINE DEVIATION		422.00	432.00	
EXHIBIT C		485.00	497.00	
B.4.9 MTV CARGO W/MHE- M1084A1				
MTV CARGO W/MHE- M1084A1	167,573	171,394.00	174,496.23	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	20,109	20,567.00	20,958.87	
LESS: CAMO	355	339.00	312.00	
FRET	43	41.00	38.00	
TAN OVERPAINT	917	895.00	856.00	

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP				
FRET	110	107.00	103.00	
DEVIATIONS/ECPs	391	447.38	1,925.09	
FRET	47	55.92	231.01	
DRIVELINE DEVIATION		422.00	440.50	
FRET		51.00	52.86	
EXHIBIT C		450.00	464.00	
FRET		54.00	55.68	
B.4.10 MTV DUMP- M1090A1				
MTV DUMP- M1090A1	151,750	153,551.00	0.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	18,210	18,426.00	0.00	
LESS: CAMO	308	295.00	272.00	
FRET	37	35.00	33.00	
TAN OVERPAINT	847	829.00	796.00	
FRET	102	99.00	95.00	
DEVIATIONS/ECPs	389	445.38	1,269.46	
FRET		55.67	152.34	
DRIVELINE DEVIATION		408.00		
FRET		49.00		
EXHIBIT C		469.00		
FRET		56.00		
B.4.11 MTV DUMP- M1090A1 W/W				
MTV DUMP- M1090A1 W/W	0	160,706.00	0.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	19,285.00	0.00	
LESS: CAMO	308	295.00	272.00	
FRET	37	35.00	33.00	
TAN OVERPAINT	847	829.00	796.00	
FRET	102	99.00	95.00	
DEVIATION/ECPs	389	445.38	1,269.46	
FRET	47	55.67	152.34	
DRIVELINE DEVIATION		408.00		
FRET		49.00		
EXHIBIT C		454.00		
FRET		54.00		
B.4.12 MTV TRACTOR- M1088A1				
MTV TRACTOR- M1088A1	123,591	125,680.00	127,979.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	14,831	15,082.00	15,357.00	
LESS: CAMO	300	286.00	262.00	
FRET	36	34.00	32.00	
TAN OVERPAINT	787	768.00	737.00	
FRET	94	92.00	88.00	
DEVIATIONS/ECPs	391	447.38	1,753.77	
FRET	47	55.92	210.45	
DRIVELINE DEVIATION		408.00	417.00	
FRET		49.00	50.00	
EXHIBIT C		468.00	479.00	
FRET		56.00	57.00	
B.4.13 MTV TRACTOR- M1088A1 W/W				
MTV TRACTOR- M1088A1 W/W	131,975	0.00	136,630.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	15,837	0.00	16,396.00	
LESS: CAMO	300	286.00	262.00	
FRET	36	34.00	32.00	
TAN OVERPAINT	787	768.00	737.00	
FRET	94	92.00	88.00	
DEVIATIONS/ECPs	391	447.38	1,753.77	
FRET	47	55.92	210.45	
DRIVELINE DEVIATION			417.00	
FRET			50.00	

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EXHIBIT C	486.00
FRET	58.00

B.4.14 MTV WRECKER- M1089A1				
MTV WRECKER- M1089A1	260,452	269,304.00	273,273.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	31,254	32,316.00	32,793.00	
LESS: CAMO	340	327.00	301.00	
FRET	41	39.00	36.00	
TAN OVERPAINT	1,146	1,121.00	1,076.00	
FRET	138	134.00	129.00	
DEVIATIONS/ECPs	391	447.38	1,895.02	
FRET	47	55.92	227.40	
DRIVELINE DEVIATION		480.00	491.00	
FRET		58.00	59.00	
EXHIBIT C		477.00	488.00	
FRET		57.00	59.00	

B.4.15 MTV CHASSIS- M1092A1				
MTV CHASSIS- M1092A1	116,682	118,592.00	120,747.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	300	286.00	263.00	
TAN OVERPAINT	750	731.00	698.00	
DEVIATIONS/ECPs	391	447.38	1,949.46	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	

B.4.16 MTV CHASSIS LWB- M1096A1				
MTV CHASSIS LWB- M1096A1	117,445	119,372.00	121,550.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	300	286.00	263.00	
TAN OVERPAINT	750	731.00	698.00	
DEVIATIONS/ECPs	391	447.38	1,967.94	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	

B.4.17 MTV TRAILERS- M1095				
MTV TRAILERS- M1095	0	33,779.00	34,216.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	0	286.00	263.00	
TAN OVERPAINT	0	731.00	698.00	
DEVIATIONS/ECPs			1,013.78	

B.4.18 The following are the Deviations/ECPs, which are specified in the line items above:

D481, D503, D505, D508, D509, D510 D511, D559, D561, D562, D564, D565, D566, D568, D569, D570, D595, D596, D598, D610, D612, D616, D626, D651, D676, D725, D737, D747, D767, D781, D787, D799, D813, D885, VECP R6706, VECP R6711, ECP6623, ECP6624, ECP6713, ECP R6801, ECP R6802, ECP 6805, ECP 6819, ECP 6821, ECP 6833, ECP6837, ECP 6860, ECP 6864, ECP 6866, ECP 6867, ECP 6870, ECP 6875R1, ECP 6876R1, ECP 6877, ECP 6878R1, ECP 6879, ECP 6880R1, ECP 6881, ECP 6883, ECP 6884R1 ECP 6885R1, ECP 6886, ECP 6888R1 AND ECP 6891R1. (Modification P00080 added D885, ECP 6875R1, ECP 6876R1, ECP 6878R1, ECP 6880R1, ECP 6885R1, ECP 6888R1 and ECP 6891R1.) Mod P00088 added Dev 929 and ECP 6829R1. Mod P00097 added D933R1, D956R1, ECP U5730, and U5734. Mod P00104 added ECP R6897 and DEV 845, DEV 953R1, DEV 959R2, and DEV 973. Modification P00117 added ECP5754, ECP5755, ECP5768R1, ECP5772, ECP5780, ECP5796 and DEV981. Modification P00119 added ECP5766 and ECP5799. Modification P00123 added DEV D938R1, ECP 5778, ECP 5806R1, ECP 5779, ECP 5777R2 and ECP 5788. Modification P00125 added ECP 5740, ECP 5783R1, ECP 5784R1 and ECP 5802. Modification P00127 added ECP 5794. Modification P00131 added DEV 1033. Modification P00135 added DEV 1054, DEV 1043R1 and TACU 6748.Modificatin P00145 added DEV1061, DEV1088 and DEV1103R1. Modification P00160 added ECP 5886R1 and ECP 7390R1. Modification P00161 aded Dev 1142R1 and ECP 5782R3. Modification P00172 added ECP 5880 and ECP 7386R1. Modification P00170 added Dev 1183, 1162, 1167R1, 1205, 1153 and ECP's 7374R1 and 7367.

*** END OF NARRATIVE B 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page162 of 163
	PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00170	
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5077AM	J025X236J0 51106866007	DN	1 2ZGMJ0	\$		0.00	\$ 40.96	\$	40.96
6116AJ	J035X483J0 51106866007	DY	1 3SMTJ0	\$		0.00	\$ 4,245.15	\$	4,245.15
6116AK	J035X781J0 51106866007	DY	1 3SMTJ0	\$		0.00	\$ 123.39	\$	123.39
6277AC	U135X783J0 FD20600370441M	EF	1	\$		0.00	\$ 3.46	\$	3.46
6343AA	J035X788J0 51106866007	DY	1 3SMTJ0	\$		0.00	\$ 87,319.77	\$	87,319.77
6344AA	J035X778J0 51106866007	DY	1 3SMTJ0	\$		0.00	\$ 7,878.47	\$	7,878.47
6345AA	J035X782J0 51106866007	DY	1 3SMTJ0	\$		0.00	\$ 1,199.21	\$	1,199.21
6346AA	J035X780J0 51106866007	DY	1 3SMTJ0	\$		0.00	\$ 20.13	\$	20.13
6347AA	U135X776J0 FD20600370438M	ED	1	\$		0.00	\$ 47.45	\$	47.45
6348AA	U135X775J0 FD20600370439M	EE	1	\$		0.00	\$ 76.27	\$	76.27
6349AA	U135X774J0 FD20600370440M	EJ	1	\$		0.00	\$ 18.98	\$	18.98
6350AA	U135X773J0 FD20600370441M	EF	1	\$		0.00	\$ 9.49	\$	9.49
6351AA	U135X772J0 FD20600374138M	EP	1	\$		0.00	\$ 0.35	\$	0.35
6352AA	P135X771J0 2010 MIPR3GFMTRPG06	EH	1	\$		0.00	\$ 10.50	\$	10.50
6353AA	W135X770J0 HHM40230587	EN	1	\$		0.00	\$ 1.40	\$	1.40
6354AA	J535X769J0 VZO001 J53VZO01EHJO	EM	1 3SMJHV	\$		0.00	\$ 15.75	\$	15.75
6355AA	J535X768J0 VZA001 J53VZA01EHJO	EL	1 3SMJHU	\$		0.00	\$ 40.26	\$	40.26
6356AA	J035X777J0 51106866007	DY	1 3SMTJ0	\$		0.00	\$ 5,276.09	\$	5,276.09
6357AA	PF3HIMI659 22306295012	EG	1 3PFHIM	\$		0.00	\$ 187.88	\$	187.88

LINE	PRON/ AMS CD/ ITEMMIPR	OBLG STAT/ ACRNJOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
			NET CHANGE	\$106,514.96	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DN	21 22035000025R5R01P51106831E1 S20113	W56HZV	\$40.96
Army	DY	21 32035000031C1C02P51106831E1 S20113	W56HZV	\$106,062.21
Air Force	ED	57 353080000017336E8822996000000000000000035672300	F0330L	\$47.45
Air Force	EE	57 353080000017336E8822996000000000000000034672300	F0330L	\$76.27
Air Force	EF	57 353080000017336E8822996000000000000000009672300	F0330L	\$12.95
Army	EG	21 32032000035L5L06P22306231E8 S01021	W31G3H	\$187.88
Army	EH	97 3035001023181050201000031K1 S44205	W56HZV	\$10.50
Air Force	EJ	57 353080000017336E8823996000000000000000025672300	F0330L	\$18.98
Army	EL	9711 X8242J001X6D1000VZA 00131E1JOS20113	W56HZV	\$40.26
Army	EM	9711 X8242J001X6D1000VZO 00131E1JOS20113	W56HZV	\$15.75
Defense Agencies	EN	97 35030044003431410009993100HHM40230587	S49205	\$1.40
Air Force	EP	57 353080000017336E8822996000000000000000012672300	F0330L	\$0.35
NET CHANGE				\$106,514.96

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$2,018,139,267.37	\$106,514.96	\$2,018,245,782.33